

BOARD OF SUPERVISORS

Brown County



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PATRICK W. MOYNIHAN JR., CHAIR

THOMAS J. LUND, VICE CHAIR

PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, December 21, 2016 at 6:00 p.m.,** in the Legislative Room 203, 100 North Jefferson St., Green Bay, Wisconsin.

NOTICE IS HEREBY GIVEN THAT THE COUNTY BOARD MAY TAKE ACTION ON ANY ITEM ON THE AGENDA

The following matters will be considered:

Call to Order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

**** Presentations ****

Commendation Honoring Cathy Williquette Lindsay

1. **Adoption of Agenda.**
2. **Comments from the Public:**
 - a. State name and address for the record.
 - b. Comments will be limited to five minutes.
 - c. The Board's role is to listen and not discuss comments nor take action on those comments at this meeting.
3. **Approval of Minutes of November 2, 2016, November 14, 2016 and November 30, 2016.**
4. **Announcements of Supervisors.**
5. **Communications:**
 - a. Late Communications. (None)
6. **Appointments:**

County Executive:

 - a. Confirmation/Appointment of Erik Pritzl as Director of Brown County Health and Human Services Department.
 - b. Reappointment of Corrie Campbell and Appointments of Mary Deringer, Arlie Doxtater, Mary Johnson, Randall Johnson, Deborah Lundberg and Linda Mamrosh to the Aging

and Disability Resource Center Board.

- c. Reappointments of Joe Van Deurzen and Susan Paulus-Smith to the Board of Health.
- d. Reappointment of John Van Dyck to the Library Board.
- e. Reappointment of Kevin Kuehn to the Museum Governing Board.
- f. Reappointment of Corrie Campbell to the Nicolet Federated Library Board.
- g. Reappointment of Kathryn Hasselblad-Pascale to the NEW Water Commission.

7. **Reports by:**

- a. County Executive.
- b. County Board Chair.

8. **Other Reports: (None)**

9. **Standing Committee Reports:**

a) Report of Administration Committee of December 7, 2016:

- 1. Review minutes of:
 - a. Housing Authority (September 19, 2016 and October 17, 2016). Receive and place on file.
- 2. Communication from Supervisor Schadewald re: 2018 Budget Proposals re: Health Insurance and Pay Options earlier in the year. Receive and place on file.
- 3. Communication from Supervisor Schadewald re: That County Code and policy be examined relating to pay increases, health insurance, employee benefits and any other policies concerning employee compensation so that each is a separate resolution at budget time. Receive and place on file.
- 4. Brown County Financial Statement Results – Levy Funded Departments as of October 31, 2016. Receive and place on file.
- 5. Treasurer - Budget Performance Report for the period January - October 2016. *No action taken.*
- 6. Treasurer - Discussion and possible action on the following tax deed parcels:
 - a. PARCEL HB-855-3 (Hobart) at 973 HAVEN PLACE
*County cost = \$ 72,902.56 (TIP) + approx. \$ 7,700 - 2016 taxes**
Special Assessment, Special Interest & Penalty due = \$ 26,775.73
**The current assessed valuation of \$401,800 will result in a 2016 tax bill in the ballpark of \$7,700 due 1-31-2017 because the parcel was taxable on January 1, 2016.*
To direct the Treasurer to put the property out to bid by the public. Carried 3 to 2
 - b. PARCEL 21-1293-2 (City of Green Bay) at 1739 MAIN STREET
*County cost = \$ 24,611.72 (TIP) + approx. \$ 0 - 2016 taxes** To get a bid for cleanup costs.
- 7. Child Support - Budget Status Financial Report for October 2016. Receive and place on file.
- 8. Child Support - Departmental Opening Summary. Receive and place on file.
- 9. Child Support - Director Summary for October and November 2016. Receive and place on file.
- 10. Technology Services - Budget Status Financial Report for October 2016. Receive and place on file.
- 11. Technology Services Monthly Report. Receive and place on file.
- 12. Technology Services - Resolution to Expand Brown County Community Area Network. To approve.
See Resolutions & Ordinances.
- 13. Dept. of Admin - Budget Status Financial Report for October 2016. Receive and place on file.
- 14. Dept. of Admin - Departmental Opening Summary. Receive and place on file.
- 15. Dept. of Admin - 2016 Budget Adjustment Log. Receive and place on file.
- 16. Dept. of Admin - Director's Reports. Receive and place on file.
- 17. HR - Review of Class and Comp Study. To hold for one month.
- 18. HR - Oneida Service Agreement. Receive and place on file.
- 19. HR - Turnover Report. Receive and place on file.
- 20. HR - Position Approval Lists for October and November. Receive and place on file.
- 21. HR - Budget Status Financial Reports for September and October (unaudited).
Receive and place on file.
- 22. HR - Department Vacancies Report. Receive and place on file.
- 23. Human Resources Report. Receive and place on file.
- 24. County Clerk – Budget Status Financial Report for October 2016. Receive and place on file.
- 25. Audit of bills. To pay the bills.

ai) Report of Special Administration Committee of December 21, 2016:

Motions Pending Special Admin meeting of December 21, 2016.

1. Resolution Approving General Fund Usage. *See Resolutions & Ordinances.*
 - a. Budget Adjustment Request (16-104): Any allocation from the County's General Fund.
2. Resolution to Provide Winter Maintenance on the Fox River State Recreational Trail. *See Resolutions & Ordinances.*
3. Resolution re: Ratifying the Sheriff's Department Supervisory Employees Labor Association 2015-2016 Labor Agreement. *See Resolutions & Ordinances.*
4. Budget Adjustment Request (16-111): Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).

b) Report of Education & Recreation Committee of November 17, 2016:

1. Review Minutes of:
 - a. Library Board (September 15, 2016). Receive and place on file.
 - b. Neville Public Museum Governing Board (October 10, 2016). Receive and place on file.
2. Communication from Supervisor Linssen re: To provide for ice and snow removal on the paved portion of the Fox River Trail. To direct staff to go out for an RFQ or RFP and set aside \$20,000 in the general fund to clear the trail starting January 1, 2017. Carried 4 to 1
3. Golf Course - Budget Status Financial Report for September 2016 (Unaudited). Receive and place on file.
4. Golf Course - Superintendent's Report. Receive and place on file.
5. Park Mgmt. - Budget Status Financial Report for September 2016 (Unaudited). Receive and place on file.
6. Park Mgmt. - Resolution to Consent to a Trail Access Permit between the Wisconsin Department of Natural Resources and LLP Agricultural Partners, LLC for Agricultural Crossing Purposes. To approve. See Resolutions & Ordinances.
7. Park Mgmt. - Discussion and Approval re: Agreement with Bay Nordic Ski Club for Reforestation Camp trail improvement (draft agreement attached). To approved the agreement.
8. Park Mgmt. - Discussion with possible action re: Koch Property Donation.
 - i. To make a recommendation to the full County Board to decline the donation. Motion Failed: Ayes: 2; Nays: 2; Abstentions: 1.
 - ii. To make a recommendation to the full County Board to accept the donation. Motion Failed: Ayes: 2; Nays: 2; Abstentions: 1.
 - iii. To refer to the full County Board with no recommendation from this Committee. Carried 4 to 1 Abstention.
9. Park Mgmt. - October 2016 park attendance and field staff reports. Receive and place on file.
10. Park Mgmt. - Assistant Director's Report. Receive and place on file.
11. NEW Zoo - Budget Status Financial Report for September 2016 (Unaudited). Receive and place on file.
12. Zoo Director's Report and Zoo Monthly Activity Reports. Receive and place on file.
13. Library - Budget Status Financial Report for September 30, 2016 (Unaudited). Receive and place on file.
14. Library Employee Banked Sick Leave. To hold with the recommendation that staff brings back a resolution to resolve this.
15. Library Report. Receive and place on file.
16. Museum Budget Status Financial Report for September 2016 (Unaudited). Receive and place on file.
17. Museum Director's Report.
 - i. To officially recognize the museum staff for receiving the Business Partner and Tourism Award.
 - ii. Receive and place on file.
18. Museum - Neville Public Museum Snapchat Summary. *No action taken.*
19. Audit of bills. *No bills present.*

c) Report of Executive Committee of December 12, 2016:

1. Review Minutes of:
 - a. Brown County LEAN Steering Committee (September 1, 2016). Receive and place on file.
2. Legal Bills - Review and Possible Action on Legal Bills to be paid. To approve.
3. Communication from Supervisors Sieber and Linssen to ask the Brown County District Attorney's office to investigate violations of closed sessions and/or the dissemination of classified information. *July motions: To refer to Corporation Counsel to draft a policy re: violation of closed session confidentiality and identify possible penalties and bring back. Carried 5 to 2; Motion to refer the current complaint to the Ethics Board for review. Held for 90 days. To hold until January.*
4. Reconsideration of Vote: Communication from Supervisor Evans re: Reconsider Item #10f (from October's County Board meeting agenda) – An Ordinance Amending Section 4.93 of Chapter 4 of the Brown County Code entitled "Grievance Procedure". To hold until February.
5. Communication from Supervisor Moynihan re: For your consideration, I hereby request the Executive Committee direct Internal Auditor Dan Process to commence and complete an audit of the 750 Fund (Health/Dental). To send it directly to the Internal Auditor for his review and report back in April.
6. Communication from Supervisor Becker re: This communication is a request that the Executive Committee draft a proclamation that reaffirms our (Brown County Board's) support for the DARE Program. Receive and place on file. Carried 6 to 1
7. Communication from Supervisor Campbell re: To work with Corporation Counsel to draft a resolution recognizing deceased employee, Robert Welsing Jr., for his years of service to Brown County. Receive and place on file. Carried 6 to 1
8. Communication from Supervisor Schadewald re: That County Code and policy be examined relating to pay increases, health insurance, employee benefits and any other policies concerning employee compensation so that each is a separate resolution at budget time. To send this item to the Administration Committee to work out over the next few months and bring back to the Executive Committee. Carried 6 to 1
9. An Ordinance to Amend Sections 4.49 and 4.57 of the Brown County Code of Ordinances Entitled, Respectively, as "Extra Pay" and "Policy". Receive and place on file. See Resolutions & Ordinances.
10. Brown County Financial Statement Results–Levy Funded Departments as of October 2016. Receive and place on file.
11. Internal Auditor Report:
 - a) Board of Supervisors & Veterans' Recognition Subcommittee Budget Status Report – September 2016 (Unaudited). Receive and place on file.
 - b) Board of Supervisors Budget Status Report – October 2016 (Unaudited). Receive and place on file.
 - c) Status Update: October 1 – November 30, 2016. Receive and place on file.
12. Human Resources Report:
 - a) Resolution re: Ratifying a Memorandum of Understanding with the Sheriff's Department Non-Supervisory Employees Labor Association. To approve. See Resolutions & Ordinances.
 - b) Resolution re: Ratifying the Sheriff's Department Supervisory Employees Labor Association 2015-2016 Labor Agreement. To approve. See Resolutions & Ordinances.
13. County Executive Report. *No report, no action.*

d) Report of Human Services Committee of November 16, 2016:

1. Review Minutes of:
 - a. Aging & Disability Resource Center Board of Director's (July 14 and August 25, 2016).
 - b. Aging & Disability Resource Center of Brown County Board (February 25, April 28 and May 26, 2016).
 - c. Children with Disabilities Education Board (October 13, October 24, October 26 & November 3, 2016).
 - d. Human Services Board (October 13, 2016).
 - e. Veterans' Recognition Subcommittee (September 20, 2016).
 - i. Suspend the rules to take Items 1a, b, c and e together
 - ii. To approve Items 1a, b, c and e.
 - iii. To send 1d minutes back for corrections.

2. Communication from Supervisor Schadewald re: I propose that the Human Services Committee examine and draft a resolution similar to St. Croix County Resolution No. 37 (2016). Receive and place on file.
3. Communication from Supervisor Schadewald re: This is my request for the committee to evaluate Montana Meth Project commercials for possible use as public service announcements in Brown County. To refer to Administration to request NEWYE to research the way to do public service announcements, look into copyright laws, etc. and bring back in 60 days.
4. Communication from Supervisor Nicholson re: Requesting the reasons why the Nursing staff at the CTC are not able to select vacation from 12/22/16 to 12/31/16. Receive and place on file.
5. Wind Turbine Update - Cost of peer review. *Referred to Corporation Counsel and Purchasing Department. To take Items 5 and 6 together.*
6. Wind Turbine Update - Questions for Attorney General. *Pending response from Attorney General.*
 - i. Receive and place on file Item #5.
 - ii. Receive and place on file Item #6.
7. Wind Turbine Update - Receive new information – Standing Item. *No action taken.*
8. Resolution Approving Funding to Provide Safe and Secure Transitional Housing in Brown County.
 - i. To send to Corporation Counsel with this intent: Therefore the County Board of Supervisors approve a budget carryover of 2016 funds from the money allocated for Mental Health initiative funds in the amount up to \$75,000 for a study of programming and housing needed for transitional housing in Brown County.
 - ii. To amend his motion to put up to \$75,000 for the study and \$325,000 for transitional living if the study so shows that they need it. Motion Failed 4 to 1
9. Human Svc Dept. - Update re: County policies re: visiting hours for relatives, court appointed guardians, and other professional services personnel at the Community Treatment Center. To send back for 30 days for review.
10. Human Svc Dept. - Executive Director's Report. Receive and place on file.
11. Human Svc Dept. - Financial Report for Community Treatment Center and Community Programs. Receive and place on file.
12. Human Svc Dept. - Statistical Reports.
 - a. CTC Staff - Double Shifts Worked.
 - b. Monthly CTC Data - Bay Haven Crisis Diversion/Nicolet Psychiatric Hospital.
 - c. Child Protection - Child Abuse/Neglect Report.
 - d. Monthly Contract Update.
 - i. To suspend the rules to take Items 12a-d together.
 - ii. To approve Items 12a-d.
13. Human Svc Dept. - Request for New Non-Continuous and Contract Providers and New Provider Contract. To approve.
14. Audit of bills. *No bills present.*

e) Report of Planning, Development and Transportation Committee of November 28, 2016:

1. Review minutes of:
 - a. Board of Adjustment (October 17, 2016).
 - b. Harbor Commission (September 12, 2016).
 - c. Planning Commission Board of Directors (September 7, 2016 and October 5, 2016).
 - i. To take Items 1a-c together.
 - ii. Receive and place on file Items 1a-c.
2. Register of Deeds - Budget Status Financial Reports for September and October 2016 (Unaudited). Receive and place on file.
3. UW-Extension - Budget Status Financial Report for October 2016 (Unaudited). Receive and place on file.
4. UW-Extension - Budget Adjustment Request (16-104): Any allocation from the County's General Fund. To approve with the amendment to ensure the amount was \$4,964.
5. UW-Extension - Director's Report. Receive and place on file.
6. Planning Commission - Update regarding development of the Brown County Farm property – standing item. Receive and place on file.
7. Planning Commission - Budget Status Financial Reports for September and October (Unaudited). Receive and place on file.

8. Zoning - Budget Status Financial Reports for September and October 2016 (Unaudited). Receive and place on file.
9. Property Listing - Budget Status Financial Reports for September and October 2016 (Unaudited). Receive and place on file.
10. Property Listing - Budget Adjustment Request (16-107): Any increase in expenses with an offsetting increase in revenue. To approve.
11. Airport - Departmental Openings Summary. *No action taken.*
12. Airport - 12-hours Worked Report. Receive and place on file.
13. Airport - Budget Status Financial Report for October 2016. Receive and place on file.
- 13a. Airport - Director's Report. Receive and place on file.
14. Port & Resource Recovery - Great American Disposal Amendment to Contract – Request for Approval. To approve.
15. Port & Resource Recovery - South Landfill Leachate Management Analysis – Request for Approval. To approve the analysis with the trucking option as proposed in the report.
16. Port & Resource Recovery - 217 Agreement 5-year Audit – Request for Approval. To approve.
17. Port & Resource Recovery - 2017 Public Communication Plans – Update. Receive and place on file.
18. Port & Resource Recovery - BOW 2015 Landfill and Recycling Audit – Update. Receive and place on file.
19. Port & Resource Recovery - 3rd Qtr Port Budget Status Report – Request for Approval. Receive and place on file.
20. Port & Resource Recovery - 3rd Qtr Resource Recovery Budget Status Report – Request for Approval. Receive and place on file.
21. Port & Resource Recovery - Director's Report. Receive and place on file.
22. Public Works - Summary of Operations. Receive and place on file.
23. Public Works - Director's Report. Receive and place on file.
24. Public Works - Bid recommendation and approval for Bid Project #2081 – Jail Hot Water Heater. To approve Hurckman Mechanical for the Alternate Bid of \$69,940.00
25. Audit of bills. To send to Internal Auditor Dan Process for any irregularities.

ei) Report of Land Conservation Subcommittee of November 28, 2016:

1. Departmental Openings Summary. Receive and place on file.
2. Land Conservation Budget Status Financial Report for October 2016 (unaudited). Receive and place on file.
3. Directors Report:
 - a. WDATCP Board approval of Land and Water Plan-December 6th. Receive and place on file.
 - b. Fox River/Green Bay Natural Resources Trustee Council-Pike Habitat Selected for Implementation. Receive and place on file.
4. UWEX Associate Natural Resources Educator-Whitney Passint - Demonstration Farm outreach implementation plan. Receive and place on file.

f) Report of Public Safety Committee of December 7, 2016:

1. Review minutes of:
 - a. Fire Investigation Task Force Board of Directors (September 7, 2016).
 - b. Fire Investigation Task Force General Membership (September 8, 2016).
 - c. Local Emergency Planning Committee (September 13, 2016).
 - d. Traffic Safety Commission (July 12, 2016).
 - i. Suspend the rules and take Items 1 a-d together.
 - ii. Receive and place on file Items 1 a-d.
2. Communication from Supervisor Schadowald re: This is my request for the committee to evaluate Montana Meth Project commercials for possible use as public service announcements in Brown County. To hold until the January, 2017 Public Safety meeting.
3. Communication from Supervisor Becker re: This communication is a request that the Executive Committee draft a proclamation that reaffirms our (Brown County Board's) support for the DARE Program. Receive and place on file.

4. Resolution to Approve Legislation Allowing Counties to Seize Drunk Drivers' Vehicles. *See Resolutions & Ordinances. To approve the resolution at a special meeting of the Public Safety Committee at 5:45 pm on December 21, 2016; See Item 9 fi 1.*
5. Resolution Supporting Participation in 2017 County-Tribal Law Enforcement Grant. *To approve. See Resolutions & Ordinances.*
6. Circuit Courts, Commissioners, Probate - Budget Status Financial Reports for September and October 2016. *Receive and place on file.*
7. Circuit Courts, Commissioners, Probate - Budget Adjustment Request (16-106): Reallocation of more than 10% of the funds original appropriated between any of the levels of appropriation. *To approve.*
8. Circuit Courts, Commissioners, Probate - Discussion and possible formation of an OWI Court – Judge Zuidmulder. *To support the formation of a committee to look at options for an OWI Court and come back to the Public Safety Committee with recommendations.*
9. Clerk of Courts - Budget Status Financial Reports for September and October 2016. *Receive and place on file.*
10. Clerk of Court's Report. *Receive and place on file.*
11. District Attorney's Report. *Receive and place on file.*
12. Medical Examiner - Budget Status Financial Report for October 2016 (unaudited). *Receive and place on file.*
13. Medical Examiner - Brown County Medical Examiner Activity Spreadsheet through 11/29/2016. *Receive and place on file.*
14. Medical Examiner's Report. *Receive and place on file.*
15. Emergency Mgmt. - Budget Status Financial Reports for September and October 2016. *Receive and place on file.*
16. Emergency Mgmt. - Director's Report. *Receive and place on file.*
17. Public Safety Comm. - Budget Status Financial Reports for October 2016 (unaudited). *Receive and place on file.*
18. Public Safety Comm. - Budget Adjustment Request (16-96): Any increase in expenses with an offsetting increase in revenue. *To approve.*
19. Public Safety Communications Director's Report. *Receive and place on file.*
20. Sheriff - Budget Adjustment Request (16-95): Any increase in expenses with an offsetting increase in revenue. *To approve.*
21. Sheriff - Budget Adjustment Request (17-01): Any increase in expenses with an offsetting increase in revenue. *To approve.*
22. Sheriff's Report. *Receive and place on file.*
23. Audit of bills. *To pay the bills.*

fi) Report of Special Public Safety Committee of December 21, 2016:

Motion Pending Special Public Safety meeting of December 21, 2016.

1. Resolution to Approve Legislation Allowing Counties to Seize Drink Drivers' Vehicles. *See Resolutions & Ordinances.*

10. Resolutions & Ordinances:

Budget Adjustments Requiring County Board Approval

- a. Resolution Approving Budget Adjustments to Various Department Budgets.

Administration Committee

- b. Resolution to Expand Brown County Community Area Network. *Motion at Admin: To approve.*

Special Administration Committee

- c. Resolution Approving General Fund Usage. *Motion at Special Admin pending meeting of December 21, 2016.*

- d. Resolution to Provide Winter Maintenance on the Fox River State Recreational Trail. *Motion at Special Admin pending meeting of December 21, 2016.*

Executive Committee and Special Administration Committee

- e. Resolution re: Ratifying the Sheriff's Department Supervisory Employees Labor Association 2015-2016 Labor Agreement. Motion at Exec: To approve; *Motion at Special Admin pending meeting of December 21, 2016.*

Education & Recreation Committee

- f. Resolution to Consent to a Trail Access Permit Between the Wisconsin Department of Natural Resources and LLP Agricultural Partners, LLC for Agricultural Crossing Purposes. Motion at Ed & Rec: To approve.

Executive Committee

- g. Ordinance to Amend Sections 4.49 and 4.57 of the Brown County Code of Ordinances Entitled, Respectively, as "Extra Pay" and "policy". Motion at Exec: Receive and place on file.
h. Resolution re: Ratifying a Memorandum of Understanding with the Sheriff's Department Non-Supervisory Employees Labor Association. Motion at Exec: To approve.

Public Safety Committee

- i. Resolution Supporting Participation in 2017 County-Tribal Law Enforcement Grant. Motion at Public Safety: To approve.

Special Public Safety Committee and Referred from October 19th County Board

- j. Resolution in Support of Legislation Allowing Counties to Seize Vehicles Owned by Repeat OWI Offenders. *Motion at Special Public Safety pending meeting of December 21, 2016.*

11. Closed Sessions: None.
12. Such other matter as authorized by law.
13. Bills over \$5,000 for period ending October 31, 2016 and November 30, 2016.
14. Closing Roll Call.
15. Adjournment to Wednesday, January 18, 2017 at 7:00 p.m., Legislative Room 203, 100 N. Jefferson Street, Green Bay, Wisconsin.

Submitted by:



Patrick W. Moynihan, Jr.
Board Chairman

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda. The County Board of Supervisors may go into Closed Session: Pursuant to Wis. Stats. § 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

COUNTY CLERK

BROWN

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COUNTY CLERK

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Proceedings of the Brown County Board of Supervisors Regular & Budget Meeting November 2, 2016.

Pursuant to Section 19.84 and 59.14, Wis. Stats., and Wis. Stat. 65.90, notice is hereby given to the public that the regular and budget meeting of the Brown County Board of Supervisors was held in the Legislative Room 203, 100 N Jefferson St., Green Bay WI.

Board Chairman Moynihan called the meeting to order at 9:00 a.m. Following, an invocation was given by Vice Chair Lund and the reciting of the Pledge of Allegiance by the Board.

Roll call was taken. Twenty-five Supervisors were present: Sieber, De Wane, Nicholson, Hoyer, Gruszynski, Lefebvre, Erickson, Zima, Evans, Vander Leest, Buckley, Landwehr, Dantine, Brusky, Ballard, Kaster, Van Dyck, Linssen, Kneiszel, Campbell, Blom, Moynihan, Schadewald, Lund, Becker. Supervisor Clancy arrived at 12:40 p.m.

1. Motion to adopt the agenda as amended was approved. Chairman Moynihan amended the agenda by striking item #18 (bills over \$5000) and correcting item #13d-4ii ("increase levy" not decrease).
2. No one addressed the Board during Comments from the Public.
3. Motion to approve the minutes of the October 19, 2016 meeting was approved.
4. Supervisors Erickson and Brusky addressed the Board under Announcements by Supervisors.
5. Communication - Reconsideration of Vote from October 19, 2016 Item #10f – Ordinance Amending Section 4.93 of Chapter 4 was referred to Executive Comm.
- 5a. Late Communications – None.
6. Appointments – None.
- 7a. Report was given by County Executive Streckenbach.
- 7b. Report was given by County Board Chairman Moynihan. Monday, November 14, 2016 at 6:00pm – County Board will meet if a Veto Session is needed.
8. Other Reports. None.
9. Public Hearing on 2017 Budget. Nine people addressed the Board during the public hearing on the 2017 Budget.

Scott Seguin, 498 Dewey Decker Dr., Green Bay, is an employee of the Brown County Public Works Department and spoke on behalf of other employees in the department regarding overtime pay and vacation time.

Candy Siebert, 1296 View Lane, Green Bay, spoke regarding family recovery services in the community and the DARE Program. She thanked the Board for last year's mental health budget allocation.

Lisa Mascolo, 4444 Nakoma Trail, Green Bay, spoke regarding the proposed allocation of funds to the DARE Program and the program's effectiveness.

Anthony Alvarado, 2020 N. Meade St, Appleton, spoke regarding the DARE Program, the education of youth on addiction and mental health and the need for more services to our community's students.

Douglas Darby, N5169 Redwood Lane, Shawano, the co-founder of Rise Together spoke as a former 8-year heroin addict who robbed 2 pharmacies in Brown County. He shared his story and spoke about the need for kids to understand that the things they talk about are important.

Renee Vande Voort, 3083 Celestial Lane, Green Bay, spoke on behalf of the Employee Benefits Advisory Committee regarding pay raises, pay for performance and VEBA fees.

DJ Fameree, New Franken, Brown County Sheriff's Dept., addressed the Board regarding the increasing insurance costs for Brown County retirees.

Josh Harkins, 1906 E Calumet St, Apt L, representing the Professional Employees Association, spoke on behalf of 2 employees who could not be there regarding the increasing insurance benefit costs.

Tyler Luedke, 623 Brookridge St., Green Bay, a clinical substance abuse counselor, addressed the Board about the drastic employee turnover in Brown County and the need for peer recovery assistance in Brown County.

****NON-BUDGETARY ITEMS****

10. Standing Committee Reports.

10a. Report of Administration Comm was presented at the October 19, 2016 meeting.

10b. Motion to adopt report of Education & Recreation Comm of October 18, 2016 was approved.

10c. Motion to adopt report of Executive Comm of October 24, 2016 was approved.

10d. Motion to approve report of Human Services Comm of October 11, 2016 was approved.

10e. Motion to approve report of Planning, Development & Transportation Comm of October 17, 2016 was approved.

10ei. Motion to approve report of Land Conservation Subcommittee of October 17, 2016 was approved.

10f. Report of Public Safety Comm was presented at the October 19, 2016 meeting.

11. Resolutions, Ordinances.

Budget Adjustments Requiring County Board Approval

11a. Motion to adopt Resolution Approving Budget Adjustments to Various Departments was approved as follows:

- | | | |
|---|--|-------------------------|
| 16-88
Parks | The Parks Department received a donation for a memorial area along the Fox River Trail. This donation will fund a bench, bike rack, paver brick surfacing and landscaping. | Amount: \$12,000 |
| 16-90
Land Con | The Land & Water Conservation Department would like to use staff personnel cost savings to purchase an additional vehicle (Chevy Equinox or similar). The personnel savings is a one-time saving due to a vacant position to be filled in early 2017. | Amount: \$22,800 |
| 16-91
Port &
Resource
Recovery | Port was awarded grant dollars to fund the Wisconsin Commercial Ports Master Plan Phase II for the period 7/9/15 to 9/30/16 by Wisconsin Department of Administration-Division of Intergovernmental Relations, Wisconsin Economic Development Corp, and Wisconsin Department of Transportation. This budget adjustment is to properly budget for the grant dollars available and the related expenditures in 2016. | Amount: \$78,038 |

Education & Recreation Committee

11b. Resolution to Approve Land Donation by Wisconsin Public Service Corporation and a Donation for Habitat Enhancement Adjacent to Barkhausen Waterfowl Preserve was approved.

Executive Committee

11c. Ordinance to Amend Sections 4.49 and 4.57 of the Brown County Code or Ordinances Entitled, Respectively, as "Extra Pay" and "Policy" was held.

11d. Ordinance to Amend Section 4.57 of the Brown County Code of Ordinances Entitled "Policy" was moved to the Budget portion of the meeting following item #14u.

Human Services Committee

11e. Ordinance to Repeal and Replace Section 30.05 of the Brown County Code of Ordinances Entitled "Prohibiting Fraud in Public Assistance, Housing Accommodations and Energy Assistance Cases" was approved.

Planning, Development & Transportation Committee

11f. Ordinance Creating Sections 6.14 of the Brown County Code Entitled "County Trunk Highway Maintenance and Improvements" was held to January, 2017 Planning, Development & Transportation committee meeting.

11g. (Included with Budget Item #14l.)

Land Conservation Subcommittee

11h. Resolution to Approve City of De Pere Resolution No. 16-95, Entitled "Resolution Authorizing Brown County to Enforce Chapter 26, Brown County Ordinances Relating to Animal Waste Management Within De Pere City Limits" was approved.

12. No Closed Sessions.

****BUDGET REVIEW****

13. Review of 2017 Budget & Budget Recommendation by Standing Committees.

13a. Motion to adopt report of Administration Committee of October 5, 2016 (Budget Items) was approved with 8 Supervisors voting "nay".

13b. Motion to adopt report of Education & Recreation Committee of October 18, 2016 (Budget Items) was approved.

13c. Motion to adopt report of Executive Committee of October 24, 2016 (Budget Items) was approved as amended by freezing the Deputy Executive position salary at \$65,002 and making the Executive Assistant position non-exempt with a salary of \$39,714 plus \$1,000 for potential overtime pay.

13ci. Motion to adopt report of Executive Committee of November 2, 2016 (Budget Items) was approved.

13d. Motion to adopt report of Human Services Committee of October 11, 2016 (Budget items) was approved as amended by providing a one-time \$40,000 increase from the General Fund and increase contracted services by \$40,000.

13e. Motion to adopt report of Planning, Development & Transportation Committee of October 17, 2016 (Budget Items) was approved.

13ei. Motion to adopt report of Land Conservation Subcommittee of October 17, 2016 (Budget Items) was approved.

13f. Motion to adopt report of Public Safety Committee of October 4, 2016 (Budget Items) was approved as amended by removing the proposed \$100,000 allocation to the DARE Program (item #4ii).

(Item #15a was taken out of order at this time.)

Committee of the Whole

15a. Resolution Approving Funding to Provide Safe and Secure Transitional Housing in Brown County was referred to Human Services Comm.

14. Resolutions, Ordinances

Administration and Executive Committees

14a. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Child Support Table of Organization and the Corporation Counsel Table of Organization was approved.

14b. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Technology Services Table of Organization was approved.

14c. Resolution Re: Approving New or Changes to Existing Employee Benefits During the 2017 Budget Process was approved as amended by *giving a raise of 1% and a (\$400/2080 hours) for all employees, excluding the attached list and increasing retiree insurance premiums to cover the projected loss for the retiree cost pool for the calendar year 2016; and, *the HR director will work out a policy to allow employees with banked sick time to be reimbursed for credible insurance or paid out at the time of retirement, effective upon ratification. (*Partial veto by County Executive on 11/10/16.)

14d. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Human Resources Table of Organization was approved.

Education & Recreation and Executive Committee

14e. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the NEW Zoo was approved.

14f. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Zoo and Park Management Table of Organization was approved.

14g. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Brown County Library Table of Organization was approved.

Human Services and Executive Committee

14h. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Human Services – Community Programs Table of Organization was approved.

14i. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Health Department and Human Services Department Table of Organization was approved.

Planning, Development & Transportation and Executive Committees

14j. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Public Works Table of Organization Changing the Allocation of Costs for Certain Positions was approved.

14k. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Public Works – Facility Management Table of Organization was approved.

14l. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Public Works Table of Organization was approved.

14m. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Register of Deeds Table of Organization was approved.

14n. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Planning and Land Services Table of Organization was approved.

14o. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Port & Resources Recovery Department Table of Organization was approved.

14p. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Airport Table of Organization was approved.

14q. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the U.W. Extension Table of Organization was approved.

Special Executive Committee

14r. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Public Works Table of Organization was approved.

Public Safety and Executive Committees

14s. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Public Safety Communications Table of Organization was approved.

14t. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Medical Examiner Table of Organization was approved.

14u. Resolution Re: Approving New or Deleted Positions During the 2017 Budget Process in the Sheriff's Department Table of Organization was approved.

(Item 15a was taken out of order following item #13f.)

(Item 11d was taken out of order at this time.)

11d. Ordinance to Amend Section 4.57 of the Brown County Code of Ordinances Entitled "Policy" was approved. Vetoed by County Executive on 11/10/16.

16. Resolution Re: Establishing the Brown County Budget for Calendar Year 2017 was approved as follows:

School for Children with Disabilities	2,802,612
Health	2,064,114
County Aid Bridges (Section 82.08, Wis. Stats.)	141,000
Debt Service Fund	14,086,908
All Other County Taxes	<u>67,567,338</u>
PROPERTY TAX LEVY	86,661,972

**** COUNTY EXECUTIVE STRECKENBACH REFUSED TO SIGN THE RESOLUTION ESTABLISHING THE BROWN COUNTY BUDGET FOR CALENDAR YEAR 2017 ON 11/10/2016 ****

17a. From Chairman Moynihan: For your consideration, I hereby request the Executive Committee direct Internal Auditor Dan Process to commence and complete an audit of the 750 Fund (Health/Dental) was referred to the Exec Committee.

17b. From Supervisor Linssen: To provide for ice and snow removal on the paved portion of the Fox River Trail was referred to Education & Recreation Committee.

17c. From Supervisor Becker: This communication is a request that the Executive Committee draft a proclamation that reaffirms our (Brown County Board's) support for the DARE Program was referred to Executive and Public Safety Committees.

17d. From Supervisor Nicholson: Requesting the reasons why the Nursing staff at the CTC are not able to select vacation from 12/22/16 to 12/31/16 was referred to Human Services Committee.

17e. From Supervisor Campbell: To work with Corp Counsel to draft a resolution recognizing deceased employee, Robert Welsing Jr., for his years of service to Brown County was referred to Executive Committee.

18. Struck from agenda.

19. Closing Roll Call was taken. All 26 Supervisors were present.

20. At 8:17 p.m., a motion to adjourn to December 21, 2016 at 6:00p.m., Legislative Room 203, 100 N Jefferson St., Green Bay WI, was approved.

Certification, State of WI, County of Brown, I, Sandra L. Juno, do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on November 2, 2016. These minutes in their entirety are available in the County Clerk's Office and on the County Webpage at www.co.brown.wi.us /s/ Sandra L. Juno, Brown County Clerk.

COUNTY CLERK

BROWN

305 E. WALNUT STREET, ROOM 120
P.O. BOX 23600
GREEN BAY, WI 54305-3600

SANDRA L. JUNO
COUNTY CLERK

PHONE (920) 448-4016 FAX (920) 448-4498

juno_sl@co.brown.wi.us

Proceedings of the Brown County Board of Supervisors Veto Session, Monday, November 14, 2016.

Pursuant to Section 19.84 and 59.14, Wis. Stats., and Wis. Stat. 65.90, notice is hereby given to the public that the veto session of the Brown County Board of Supervisors was held in the Legislative Room 203, 100 N Jefferson St., Green Bay WI.

Board Chairman Moynihan called the meeting to order at 6:00 p.m. Following, an invocation was given by Vice Chair Lund and the reciting of the Pledge of Allegiance by the Board.

Roll call was taken. Twenty-three Supervisors were present: Sieber, De Wane, Hoyer, Lefebvre, Erickson, Zima, Evans, Vander Leest, Buckley, Landwehr, Dantine, Brusky, Ballard, Kaster, Van Dyck, Linssen, Kneiszel, Clancy, Campbell, Blom, Moynihan, Schadewald, Lund. Three Supervisors were excused: Nicholson, Gruszynski, Becker.

1. Motion to adopt the agenda was approved.
2. Nine people addressed the Board during Comments from the Public regarding the County Executive's veto of banked sick leave/retiree insurance and the employee raises: Jody Lemmens, 5072 Verone Ct., New Franken; DJ Fameree, 5830 Vanir Ct., New Franken; Renee Vande Voort, 3083 Celestial Ln., Green Bay; Jim Dagneau, 125 Traders Point Ln., Green Bay; Marty Adams, 1848 Mill Rd., Greenleaf; Gregg Haney, 2277 J. Edward Ct., Suamico; Keith Deneys, 4135 Cth C, Pulaski; David Poteat, 3245 Libal St., Allouez; Ted Sieber, 708 Eau Claire Pl., DePere. Marty Adams also spoke to the Board about a Freedom of Information Act request he made and moving the Health Department to the Sophie Beaumont Building.
3. A motion to override the County Executive veto of Item #11d, the Ordinance to Amend Section 4.57 of the Brown County Code of Ordinances Entitled "Policy" was approved.
4. A motion to override the County Executive veto of Item #14c, the Resolution Approving New or Changes to Existing Employee Benefits During the 2017 Budget Process was approved.
5. There was no action taken on the Final Budget Resolution Establishing the Brown County Budget for Calendar Year 2017.
- 6a. From Supervisor Buckley: Bring forward a clear resolution addressing the use of sick time by retired employees. The resolution needs to address Brown Co. Employees that are allowed to bank sick time and their ability, upon retirement, to move the sick time into a tax exempt Veba-type account to be used for insurance purposes. Special County Board meeting requested.
- 6b. From Supervisor Schadewald: County Code and policy by examined relating to pay increases, health insurance, employee benefits and any other policies concerning employee compensation so that each is a separate resolution at budget time. Referred to Administration and Executive Committees.
7. Closing roll call was taken. Twenty-three Supervisors were present, with Supervisor Nicholson, Supervisor Gruszynski and Supervisor Becker excused.
8. At 8:18 p.m., a motion to adjourn to December 21, 2016, at 6:00p.m., Legislative Room 203, 100 N Jefferson St., Green Bay WI, was approved.

Certification, State of WI, County of Brown, I, Sandra L. Juno, do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on November 14, 2016. These minutes in their entirety are available in the County Clerk's Office and on the County Webpage at www.co.brown.wi.us /s/ Sandra L. Juno, Brown County Clerk.

COUNTY CLERK

BROWN

305 E. WALNUT STREET, ROOM 120
P.O. BOX 23600
GREEN BAY, WI 54305-3600

SANDRA L. JUNO
COUNTY CLERK

PHONE (920) 448-4016 FAX (920) 448-4498

juno_sl@co.brown.wi.us

Proceedings of the Brown County Board of Supervisors Special Meeting, Wednesday, November 30, 2016.

Pursuant to Section 19.84 and 59.14, Wis. Stats., and Wis. Stat. 65.90, notice is hereby given to the public that the special meeting of the Brown County Board of Supervisors was held in the Legislative Room 203, 100 N Jefferson St., Green Bay WI.

Board Chairman Moynihan called the meeting to order at 6:00 p.m. Following, an invocation was given by Vice Chair Lund and the reciting of the Pledge of Allegiance by the Board.

Roll call was taken. Twenty-three Supervisors were present: Sieber, Nicholson, Hoyer, Gruszynski, Lefebvre, Erickson, Zima, Vander Leest, Buckley, Landwehr, Dantine, Brusky, Ballard, Kaster, Van Dyck, Linssen, Kneiszel, Clancy, Campbell, Blom, Moynihan, Schadewald, Lund. Three Supervisors were excused: De Wane, Evans, Becker.

1. Motion to adopt the agenda was approved.

2. Three people addressed the Board during Comments from the Public. Jim Dagneau, 125 Traders Point Ln, Green Bay, WI, thanked the Board, Corporation Counsel and other staff for working so hard to come up with a positive resolution regarding the banked sick-leave/insurance for retirees. Randy Schultz, 965 Myrtle Ln, Green Bay, WI, spoke to the Board about his 31-year employment history with the Brown County Sheriff's Department. He asked the Board why he was treated differently upon his retirement in 2014 than those who retired before him and those retiring now. County Clerk Sandy Juno addressed the Board regarding the 2016 Presidential Election Recount which begins tomorrow. She invited all Supervisors to stop in the recount location at 916 Willard Drive, Ashwaubenon, to observe how the process works and see what's happening.

3a. A motion to adopt Ordinance Amending Section 4.73 of Chapter 4 of the Brown County Code Entitled "Banked Sick Leave" was approved.

3b. A motion to adopt Resolution Re: Authority to Execute Changes in the Brown County Sheriff's Department Supervisory and Non-Supervisory Employees Labor Agreements was approved.

Budget Adjustments Requiring County Board Approval

3c. A motion to adopt Budget Adjustment Request (16.109): Any Allocation from the County's General Fund and Related Resolution Re: Approving Budget Adjustments to Various Departments Budgets was approved as follows:

16-109 Resolution 10e dated August 15, 2012 transferred library employees **from being** under the authority of Library **Brown County to being under the authority of** the Brown County Library Board effective January 1, 2013. The resolution indicated that the Brown County Library Board shall assume full fiscal responsibility for any accrued benefits including, but not limited to, the accumulation of sick leave that accrued for such employees while the said employees were under the authority of Brown County. The resolution language was silent regarding any potential of transfer of funds from the General Fund to the Library Fund for accumulated sick leave and the "fiscal impact" section of the resolution was blank.

This budget amendment transfers \$87,174.59 from the General Fund to the Library Fund for available sick leave payouts including FICA taxes as of 11-23-2016. Sufficient funds were previously set aside in the General Fund for this purpose.

Amount: \$87,175

4a. From Supervisor Dantine: Discuss the per diem fee for the Farm Bureau Rep on the Land Con Committee. Referred to Land Conservation Subcommittee.

5. Closing roll call was taken. Twenty-three Supervisors were present, with Supervisor De Wane, Supervisor Evans and Supervisor Becker excused.

6. At 6:16p.m., a motion to adjourn to December 21, 2016, at 6:00p.m., Legislative Room 203, 100 N Jefferson St., Green Bay WI, was approved.

Certification, State of WI, County of Brown, I, Sandra L. Juno, do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on November 30, 2016. These minutes in their entirety are available in the County Clerk's Office and on the County Webpage at www.co.brown.wi.us /s/ Sandra L. Juno, Brown County Clerk.

EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE: (920) 448-4001 FAX: (920) 448-4003

BROWN COUNTY EXECUTIVE

December 13, 2016

To the Chair and Members of the Brown County Board of Supervisors:

Ladies and Gentleman:

I am pleased to submit for your confirmation at the December 21st, 2016 County Board meeting, the approval of Erik Pritzl as Director of the newly merged Brown County Health and Human Services Department.

Mr. Pritzl currently serves as Brown County Human Services Director, meets all of the qualifications for the new position, and has twenty years in professional health and human services experience. He has a background in monitoring and developing budgets based on program needs and projections. He has been accountable for the administration and provision of Human Services and Health Programs for both Dodge and Columbia Counties. Before his work here in Brown County, Mr. Pritzl served as Director of the Southern Child Welfare Training Partnership at the University of Wisconsin Madison, where he was responsible for the performance and management of staff and contracted instructors. He has also maintains strong connections with the university faculty, county human services directors and regional stakeholders.

Mr. Pritzl received his Master's in Social work from the University of Wisconsin Madison after receiving his Bachelor's in Social Work from the University of Wisconsin Green Bay. He also recently received his Master's Degree in Business Administration at Lakeland College.

I am pleased to present to you an individual with such great qualifications for the position of Director of Brown County Health and Human Services.

Sincerely,

A handwritten signature in dark ink, appearing to read "Troy Streckenbach", is written over a large, stylized, light-colored circular mark that resembles a large "S" or a stylized "A".

Troy Streckenbach
Brown County Executive

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EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE: (920) 448-4001 FAX: (920) 448-4003

BROWN COUNTY EXECUTIVE

Erik J. Pritzl

Health and Human Services Director

Experience:

Director, Human Services Department, Brown County – WI

Director, Human Services and Health, Dodge County – WI

Director, Health and Human Services, Columbia County – WI

Social Work Supervisor, Dane County Department of Human Services

Pay Grade 1

Salary \$118,500

Benefits per County Code

EXECUTIVE

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Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

December 13, 2016

Chairman and Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation on December 21, 2016, to the following:

Aging and Disability Resource Center Board

The re-appointment of Corrie Campbell for a three (3) year term, expiring December 31, 2019

The appointment of Mary Deringer for a three (3) year term, expiring December 31, 2019.

The appointment of Arlie Doxtater for a three (3) year term, expiring December 31, 2019

The appointment of Mary Johnson for a three (3) year term, expiring December 31, 2019.

The appointment of Randall Johnson for a three (3) year term, expiring December 31, 2019.

The appointment of Deborah Lundberg for a three (3) year term, expiring December 31, 2019.

The appointment of Linda Mamrosh for a three (3) year term, expiring December 31, 2019.

Board of Health

The re-appointment of Joe Van Deurzen for a three (3) year term, expiring December 31, 2019.

The re-appointment of Susan Paulus-Smith for a three (3) year term, expiring December 31, 2019.

bag

Library Board

The re-appointment of John Van Dyck for a three (3) year term, expiring December 31, 2019.

Museum Governing Board

The re-appointment of Kevin Kuehn for a three (3) year term, expiring December 31, 2019.

Nicolet Federated Library Board

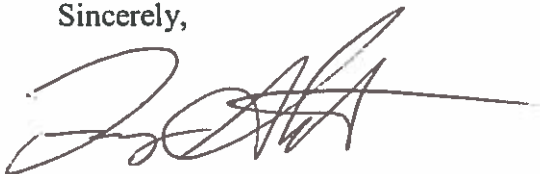
The re-appointment of Corrie Campbell for a three year term, expiring December 31, 2019.

NEW Water Commission

The re-appointment of Kathryn Hasselblad-Pascale for a five (5) year term, expiring December 31, 2021.

Thank you for your consideration.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Troy Streckenbach', with a long horizontal flourish extending to the right.

Troy Streckenbach
Brown County Executive

EXECUTIVE

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Mary L. Deringer

Committee: ADRC Board of Directors

Date Appointed:

Term Expires:

Address: 1515 Oak Ridge Dr.
Green Bay WI 54304

Preferred Mailing:

Phone: 920-562-6048

Current Employer: Retired

Current Position: Learning for Independence Program Coordinator

Employment History: Special Education Transition/Curriculum, Green Bay Public Schools, 1969-2007
Curriculum Consultant, Department of Public Instruction, 2007-2009
Program Coordinator, Learning for Independence, 2007-Present

Education Background: BSE Special Education, University of Wisconsin-Eau Claire
MSE Special Education, University of Wisconsin-Oshkosh
30 Credits of Curriculum/Supervision, Marian College

Community Service: Member, ASPIRO Board of Directors-Program Committee, 20 years
BC Childrens Issues, 6 years
Pilgrim Church Boards, 9 years
NEW Family Care Board, 3 years

Professional Trade Aff: HSCD
CEC
ASPIRO

EXECUTIVE

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Troy Streckenbach

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Arlie Doxtater

Committee:	ARDC Board of Directors
Date Appointed:	
Term Expires:	
Address:	2502 Laredo Lane Green Bay WI 54304
Preferred Mailing:	
Phone:	920-788-5474
Current Employer:	Retired
Current Position:	
Employment History:	Milwaukee Plastics Supervisor, Appleton Paper
Education Background:	Bauler High School
Community Service:	Current Member, Oneida Commission on Aging Past Coordinator, Faith in Action Member, Bay Area Agency on Aging Meals on Wheels, Oneida
Professional Trade Aff:	National & State Native American Association

EXECUTIVE

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Troy Streckenbach

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Mary Johnson

Committee: ADRC Board of Directors

Date Appointed:

Term Expires:

Address: 1842 Smith Street
Green Bay WI 54302

Preferred Mailing:

Phone: 920-432-4362

Current Employer: Retired

Current Position:

Employment History: CNA & LPN, Parkview Manor NH, 1971-1981
Brown County CTC, 1981-2014
Casual Call, Rennes NH 2002-2005

Education Background: LPN, NTWC, 1975
BSN, UWGB, 2002
AND, NWTC, 1989

Community Service: Interim Home Health Advisory Board, 1990-1994
Religious Teacher Advisor, 1970s

Professional Trade Aff: Certified Public Manager, 2002 graduate
Certified Developmental Disabilities Nurse, 1995
Recipient of Barbra bauer Award by Human Services Board

EXECUTIVE

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Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Randall Johnson

Committee: **ADRC Board of Directors**

Date Appointed:

Term Expires:

Address: 2906 Thunderbyrd Trail
Green Bay WI 54313

Preferred Mailing:

Phone:

Current Employer: Retired

Current Position:

Employment History: IT Manager, Corp Change Manager, Wisconsin Public Service, 1969-2007

Education Background: UWGB, 1965-1967
Accounting, IT, Supply Mgt.. NWTC, 1967

Community Service: AFCS Board Chair
Delivery Meals
Ashwaubenon Sr. Citizen Advisory
United Way Chair
Encompass Early Education Care Board Chair

Professional Trade Aff:

EXECUTIVE

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PHONE (920) 448-4001 FAX (920) 448-4003



Troy Streckenbach

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Deborah Lundberg

Committee: ARDC Board of Directors

Date Appointed:

Term Expires:

Address: 1182 Echo Lane
Green Bay WI 54304

Preferred Mailing:

Phone: 920-498-1382

Current Employer: Retired

Current Position:

Employment History: St. Vincent Hopsital, 1976-1995

Education Background: BSN, UWGB, 1993
RN, Milwaukee County General Hospital School of Nursing, 1972

Community Service: Ashwaubenon Board for Park & Recreation
Past Board Member, Options for I.L.
Previous Work with Children at Jackson School

Professional Trade Aff: Sigma Theta Tau, Nursing Honor Society

EXECUTIVE

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Troy Streckenbach

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Linda Mamrosh

Committee: ADRC Board of Directors

Date Appointed:

Term Expires:

Address: 430 Grant Street
Apt. 204
De Pere WI 54115

Preferred Mailing:

Phone: 920-336-0196

Current Employer: Retired

Current Position: Retired

Employment History: Senior Vocational Rehabilitation Counselor, New York State Commission for the Blind (24 years)
Scholarship Coordinator, Lazelle Fund for the Blind (4 years)

Education Background: Master of Science in Vocational Rehabilitation Counseling

Community Service: Visually impaired Support Group, ADRC of Brown County

Professional Trade Aff:

EXECUTIVE

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Troy Streckenbach

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BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Joe Van Deurzen

Committee:	Board of Health
Date Appointed:	February 19, 2014
Term Expires:	December 31, 2016
Address:	713 Eau Pleine Court De Pere WI 54115
Preferred Mailing:	713 Eau Pleine Court De Pere, WI 54115
Phone:	435-2002
Current Employer:	Hilgenberg Realty
Current Position:	Salesperson
Employment History:	2001 to Current - Hilgenberg Realty 1984 to 2001 - Owner - Ivan's Restaurant & Lounge
Education Background:	East DePere High School
Community Service:	County Board of Supervisors - 6 years Board of Health - 4 years
Professional Trade Aff:	Wisconsin Realtors Association Wisconsin Restaurant Association and Board of Directors De Pere Redevelopment Authority

EXECUTIVE

305 E. WALNUT STREET
P.O. BOX 23600
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Troy Streckenbach

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Susan Paulus-Smith

Committee: Board of Health

Date Appointed: February 19, 2014

Term Expires: December 31, 2016

Address:

Preferred Mailing: 4393 Touchstone Drive Oneida, WI 54115

Phone:

Current Employer:

Current Position: Graduate Student - Bellin

Employment History: Nurse Intern - Critical Care Mayo Clinic - 2001 to 2002
Team Chemist - Siegwark USA Company - 1998 to 1999
Research Assistant - Dupont/Pioneer Hi-Bred International - 1996 to 1998

Education Background: University of Wisconsin - Green Bay - Graduate Spanish Classes
University of Wisconsin - Eau Claire - Bachelor of Science in Nursing - 2002
Drake University - Double Major Chemistry & Molecular Biology - 1998

Community Service: Volunteer Registered Nurse - NEW Clinic - 2003 to Present
Service League of Green Bay - 2004 to 2009
Encompass BELK Book Booth Chair - 2 years
Big Sister Coordinator - 2 years
Organization Chart & Placement Fair Chair - 2 years
Mayflower School - 2005 to 2012

Professional Trade Aff: State of Wisconsin Board of Nursing - 2002 to present
Sigma Theta Tau - 2002 to present
Wisconsin Medical Society Alliance - 2003 to 2011
American Heart Association - 2012 to present

bc

EXECUTIVE

305 E. WALNUT STREET
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Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Kevin Kuehn

Committee:	Museum Governing Board
Date Appointed:	December 18, 2013
Term Expires:	December 31, 2016
Address:	3125 East River Drive Green Bay WI 54301
Preferred Mailing:	
Phone:	920-432-1016
Current Employer:	Kuehn Printing LLC
Current Position:	President
Employment History:	Kuehn Printing
Education Background:	University of Wisconsin Madison - Bachelors of Consumer Science
Community Service:	Chairman Time Warner Downtown Green Bay Holiday Parade. Former Commissioner Green Bay Metropolitan Sewerage District. Former Supervisor on the Brown County Board. Former President City Centre Council.
Professional Trade Aff:	

be

EXECUTIVE

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

PHONE (920) 448-4001 FAX (920) 448-4003



Troy Streckenbach

BROWN COUNTY EXECUTIVE

Brown County Executive Appointment Information Sheet

Kathryn Hasselblad-Pascale

Committee: NEW Water Commission

Date Appointed: November 16, 2011

Term Expires: December 31, 2016

Address: 2588 Good Shepard Ln.
Green Bay WI 54313

Preferred Mailing:

Phone: 499-5027

Current Employer: Hasselblad Machine Company

Current Position: Managing Partner

Employment History: Hasselblad Machine Company - 1975 to Present
Avis Inc. (Boston) - 1972 to 1975

Education Background: Master of Arts in American Literature - Pacific Lutheran University - Tacoma, WA
Bachelor of Arts in English - St. Olaf College - Northfield, MN

Community Service: Green Bay Area Chamber of Commerce Good Government Council
Green Bay Water Authority Commissioner
St. Norbert College Board of Trustees, Chair, Academic Affairs Committee
Bellin Health Systems Corporate Board, Director
Wisconsin Public Service Resources Corp. Director
Grace Lutheran Church Committees

Professional Trade Aff:

bg

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION APPROVING BUDGET ADJUSTMENTS
TO VARIOUS DEPARTMENT BUDGETS

WHEREAS, within the past 30 days departments have submitted the following adjustments to their departmental budgets that, per Wisconsin State Statutes, require approval by a 2/3 vote of the full County Board:

- | | | |
|-----------------------------|--|-------------------------|
| 16-95
Sheriff | This request is to increase federal grant revenue and related expenses to reflect an increase in a Homeland Security grant that provides funding to purchase night vision/thermal imaging equipment for the ALERT teams for both Brown County and Green Bay Police Department. This grant is administered by Brown County but shared equally between the City and County. Previously, BA 16-58 added \$7,500 for this grant. This BA adds another \$2,500 as approved by the Department of Military Affairs due to the increased costs of the equipment. | Amount: \$2,500 |
| 16-96
PSC | The Brown County Emergency Management Hazmat Team has been contracted to provide monitoring and decontamination services of emergency workers and the general public at the Kewaunee County Reception Center under the supervision of WEM/Dept of Health Services-Radiation Protection Services, during FEMA scheduled radiological exercises with either the Kewaunee Power Station or Point Beach Nuclear Plant. This includes any re-demonstrations required of Reception Center activities following a regularly scheduled exercise as well as required annual training. | Amount: \$5,000 |
| 16-106
Circuit
Courts | Reallocate excess funds from Jurors Daily Fee and Jurors Mileage expense lines in Courts 1-8 to Outlay-Equipment and Outlay-Other accounts. \$37,000 will be allocated to Outlay-Equipment to be used for much needed replacements of audio systems in Branches 5 and 7 due to poor sound quality and obsolescence. An additional \$16,000 will be allocated to Outlay-Other for security measures for glass walls for the Probate and Court Commissioner areas. | Amount: \$53,000 |
| 16-107
PALS | This budget adjustment is for the purchase of a replacement 17 year old land survey truck for the Property Listing Division within the Planning and Land Services Department. The truck will be funded by Charges & Fees and Intergovernmental revenues collected in excess of budgeted amounts as well as wage/fringe savings. | Amount: \$32,950 |

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated and accounted for properly.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby approves the above listed budget adjustments.

Respectfully submitted,

**PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE**

PUBLIC SAFETY COMMITTEE

Approved By:

TROY STRECKENBACH,
COUNTY EXECUTIVE

Date Signed: _____

Authored by Administration

Approved by Corporation Counsel's Office

Fiscal Note: The fiscal impact is as described in each individual budget adjustment listed above.

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- | | | |
|---------------------------------------|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) | Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) | Admin Committee |
| <input type="checkbox"/> 5 b) | Reallocation of <u>more than 10%</u> of the funds original appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund | Oversight Comm
Admin Committee
2/3 County Board |

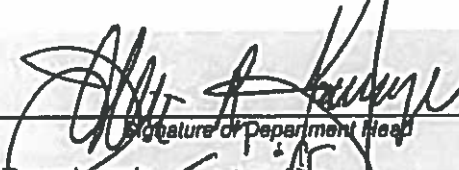
Justification for Budget Change:


This request is to increase federal grant revenue and related expenses to reflect an increase in a Homeland Security grant that provides funding to purchase night vision/thermal imaging equipment for the ALERT teams for both Brown County and Green Bay Police Department. This grant is administered by Brown County but shared equally between the City and County. Previously, BA 16-58 added \$7,500 for this grant. This BA adds another \$2,500 as approved by the Department of Military Affairs due to the increased costs of the equipment

Fiscal Impact: Increase revenue and offsetting expense by \$2,500

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.001.4301	Federal grant revenue	2,500
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.001.5395	Equipment (County portion)	1,250
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.001.5800	Grant expenditures (GBPD portion)	1,250
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS

Signature of Department Head: 
 Department: SARAS
 Date: 10/06/16

Signature of BOA or Executive: 
 Date: 10/10/16

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- | | | |
|---------------------------------------|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) | Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) | Admin Committee |
| <input type="checkbox"/> 5 b) | Reallocation of <u>more than 10%</u> of the funds original appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:

The Brown County Emergency Management Hazmat Team has been contracted to provide monitoring and decontamination services of emergency workers and the general public at the Kewaunee County Reception Center under the supervision of WEM/Dept of Health Services-Radiation Protection Services, during FEMA scheduled radiological exercises with either the Kewaunee Power Station or Point Beach Nuclear Plant. This includes any re-demonstrations required of Reception Center activities following a regularly scheduled exercise as well as required annual training.

Budget Impact: \$5,000

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	101.013.011.045.4700.003	Intergovt Revenues-Municipalities	\$5,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	101.013.011.045.5340	Travel and Training	\$5,000
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS


Signature of Department Head

Department: PSC

Date: 10-10-16


Signature of DOA or Executive

Date: 10/10/16

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation
Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
Director of Admin
- Reallocation to another account strictly for tracking or accounting purposes
 - Allocation of budgeted prior year grant not completed in the prior year
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation
County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.)
County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts)
Admin Committee
- ☒ 5 b) Reallocation of more than 10% of the funds original appropriated between any of the levels of appropriation.
Oversight Comm^u
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount
Oversight Comm
2/3 County Board
- ☐ 7 Any increase in expenses with an offsetting increase in revenue
Oversight Comm
2/3 County Board
- ☐ 8 Any allocation from a department's fund balance
Oversight Comm
2/3 County Board
- ☐ 9 Any allocation from the County's General Fund
Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:

Reallocate excess funds from Jurors Daily Fee and Jurors Mileage expense lines in Courts 1-8 to Outlay - Equipment and Outlay - Other accounts. \$37,000 will be allocated to Outlay - Equipment to be used for much needed replacements of audio systems in Branches 5 and 7 due to poor sound quality and obsolescence. An additional \$16,000 will be allocated to Outlay - Other for security measures for glass walls for the Probate and Court Commissioner areas.

Amount: \$53,000

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.010.003.6110.020	Outlay - Equipment	37,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.010.003.6110.100	Outlay - Other	16,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.010.003.5780.100	Jurors Daily Fee	40,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.010.003.5780.200	Jurors Mileage	13,000

William M. Robinson
Signature of Department Head

AUTHORIZATIONS

[Signature]
Signature of COA or Executive

Date: 11/16/16

Department: Circuit Court

Date: 11/15/2016

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- | | | |
|---------------------------------------|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) | Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) | Admin Committee |
| <input type="checkbox"/> 5 b) | Reallocation of <u>more than 10%</u> of the funds original appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:

This budget adjustment is for the purchase of a replacement 17 year old land survey truck for the Property Listing Division within the Planning and Land Services Department. The truck will be funded by Charges & Fees and Intergovernmental revenues collected in excess of budgeted amounts as well as wage/fringe savings.

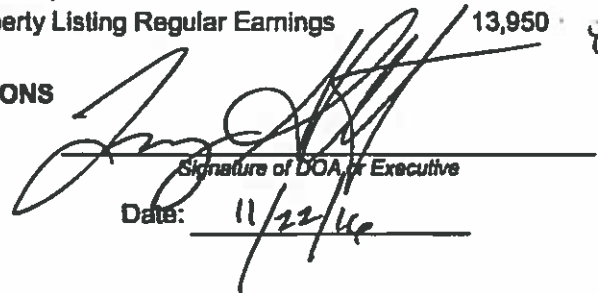
Budget Impact: \$32,950

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.066.066.4700	Property Listing Intergovt Charges	9,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.066.066.4600.300	Property Listing Charges & Fees Surveyor Review	10,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.066.066.6110.020	Property Listing Outlay Other (\$5,000+)	32,950
<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.066.066.5100	Property Listing Regular Earnings	13,950

AUTHORIZATIONS


Signature of Department Head

Department: Planning + Land Services
Date: 11/21/16


Signature of DOA or Executive
Date: 11/22/16

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION TO EXPAND BROWN COUNTY COMMUNITY AREA NETWORK

WHEREAS, Brown County Community Area Network ("BCCAN") currently contracts to provide fiber and/or conduit leased access services to supply connectivity opportunities to local non-profit, not-for-profit, telecommunications agencies and government entities (e.g. school districts and municipalities); and

WHEREAS, BCCAN currently provides oversight for fiber and conduit space lease agreements; and

WHEREAS, It is desirable to expand BCCAN eligibility to include educational entities (e.g., colleges and universities), healthcare entities (e.g. clinics and hospitals) and for profit businesses within economic development zones, and to expand BCCAN services to supply contractual services including but not limited to email, internet, communications, cyber security, storage, shared applications, web, backup, infrastructure and/or related support activity to the above mentioned agencies and entities; and

WHEREAS, It is desirable for BCCAN Service to be provided by the Brown County Technology Services Department or contracted agents of Brown County; and

WHEREAS, It is also desirable for BCCAN to use the existing enterprise fund to maintain cash reserves for maintenance, operational and/or likely repair costs, and to use

contractual funds to cover operational expenses exclusively associated with said BCCAN Service expenses.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that BCCAN eligibility and services are hereby authorized to be expanded as described above, that BCCAN services shall be provided by Brown County Technology Services Department or contracted agents of Brown County, and that BCCAN shall use the existing enterprise fund to maintain cash reserves for maintenance, operational and/or likely repair costs, and shall use contractual funds to cover operational expenses exclusively associated with BCCAN service expenses.

Respectfully submitted,
ADMINISTRATION COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by: Technology Services
Approved by Corporation Counsel's Office

Fiscal Note: This resolution does not require an appropriation from the General Fund.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AY	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

TECHNOLOGY SERVICES DEPARTMENT

Brown County

111 N. JEFFERSON STREET, SECOND FLOOR
P.O. BOX 23600
GREEN BAY, WI 54305-3600

August Neverman

PHONE: (920) 448-4025 FAX: (920) 448-6266 WEB: www.co.brown.wi.us

Chief Information Officer

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 11/23/2016
REQUEST TO: Administration Committee
MEETING DATE: 12/7/2016
REQUEST FROM: August Neverman, Chief Information Officer, Technology Services
REQUEST TYPE: ☒ New resolution ☐ Revision to resolution

TITLE: Resolution to Expand Brown County Community Area Network

ISSUE/BACKGROUND INFORMATION:

Currently BCCAN is limited to only providing Fiber/Conduit. Given the number of small townships and municipalities that do not have adequate security and/or technology services, the expansion of services to include: internet service, email, cyber security, storage, and network infrastructure – would provide an option to those entities that would meet state/federal requirements, and simplify services. Further it could improve the security for existing partner agencies such as municipalities and schools by providing high level cyber security for internet and general network access.

Currently BCCAN is limited to providing services to non/not-for-profits, K12 schools, municipalities and telecommunications entities. This excludes businesses in Economic development zones, clinics, hospitals, and colleges/universities.

ACTION REQUESTED:

Currently services are limited to fiber and conduit only. **Expand** services to include: *email, internet, communications, cyber security, storage, shared applications, web, backup, infrastructure and/or related support activity to the above mentioned agencies and entities;*

Currently qualified entities are only Non/Not for profits, Schools (K12) and Govt. Entities and telecomm **Expand** qualified entities to include: *educational entities (e.g., colleges and universities), healthcare entities (e.g., clinics and hospitals) and for profit businesses within economic development zones*

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☐ Yes ☒ No**

NOTE: There could be funding requests for capital (fiber/infrastructure) that would be paid back through contractual agreements. All staffing/vendor/contractor costs would be included in the Contracts.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

106

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION APPROVING GENERAL FUND USAGE

WHEREAS, the UW Extension has submitted the following request for use of General Fund dollars for their departmental budget, which requires approval by a 2/3 vote of the full County Board:

16-104 This adjustment is to request additional funding for the completion of the previously approved UW
UW-Ext Extension Greenhouse. \$4,964 is the maximum amount needed from the General Fund. If donations are
 raised, the amount transferred from the General Fund will be reduced. This also includes the capital
 contribution from the NEW Masters Gardeners for the greenhouse concrete pad.

Amount: \$10,650

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated and accounted for properly, and these budget adjustments have been approved of and recommended by the Planning, Development & Transportation Committee, and by the Administration Committee.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby authorizes and approves of the above transfer/use of General Fund dollars.

Respectfully submitted,

**PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE**

ADMINISTRATION COMMITTEE

Approved By:

TROY STRECKENBACH, COUNTY EXECUTIVE

Date Signed: _____

Authored by Administration
Approved by Corporation Counsel's Office

10c

Fiscal Note: The fiscal impact is as described in the individual budget adjustment listed above.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
 • Reallocation to another account strictly for tracking or accounting purposes
 • Allocation of budgeted prior year grant not completed in the prior year Director of Admin
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) Admin Committee
- ☐ 5 b) Reallocation of more than 10% of the funds original appropriated between any of the levels of appropriation. Oversight Comm
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount Oversight Comm
2/3 County Board
- ☐ 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm
2/3 County Board
- ☐ 8 Any allocation from a department's fund balance Oversight Comm
2/3 County Board
- ☒ 9 Any allocation from the County's General Fund Oversight Comm
Admin Committee
2/3 County Board ^{cw}

Justification for Budget Change:

This adjustment is to request additional funding for the completion of the previously approved UW Extension Greenhouse. \$4,964 is the maximum amount needed from the General Fund. If donations are raised, the amount transferred from the General Fund will be reduced. This also includes the capital contribution from the NEW Masters Gardeners for the greenhouse concrete pad.

Amount: \$10,650

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.4601	UW-Ext Sales	536
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.9001	UW-Ext Capital Contribution	5,150
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.6110.100	UW-Ext Outlay Other (\$5,000+)	6,103
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.5601.350	UW-Ext Intra-county Exp-Highway	4,509
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.9002	UW-Ext Transfer In	4,964
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.5310	UW-Ext Advertising & Public Notice	38
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.090.9003	General Government Transfer Out	4,964
<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.3000	General Fund Unrestricted Fund Balance	4,964

AUTHORIZATIONS

Quyen Koudan
Signature of Department Head

Department: UW Extension

Date: 10/28/16

[Signature]
Signature of COA or Executive

Date: 11/10/16

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO PROVIDE WINTER MAINTENANCE ON THE FOX RIVER
STATE RECREATIONAL TRAIL**

WHEREAS, Brown County ("County") is the holder of an easement interest on the Fox River State Trail ("Trail") by virtue of the Trail Management Easement entered into with the State of Wisconsin Department of Natural Resources ("DNR"); and,

WHEREAS, the DNR authorizes the County to maintain and manage the trail as the County Board desires based on the Trail Management Easement, as well as certain other documents relating thereto; and,

WHEREAS, the County has identified a portion of urban Trail, which is approximately 6 miles in length, starting at Porlier and Adams Street in Green Bay and ending at Heritage Road in De Pere, which has the most benefit for Trail users if winter maintenance is completed; and,

WHEREAS, the Education and Recreation Committee at a meeting on November 17, 2016 passed a motion to set aside \$20,000 out of the general fund to clear the Trail starting January 1, 2017, and the Brown County Administration Committee, at a meeting on 12-21-2016, also approved of and recommended the same; and,

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby directs that \$20,000 be used from the general fund to perform winter trail maintenance duties beginning January 1, 2107.

Respectfully submitted,

EDUCATION AND RECREATION
COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by Parks Department

Final Draft Approved by Corporation Counsel

Fiscal Note: This resolution requires an appropriation of \$20,000 from the General Fund.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AY	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

PARK DEPARTMENT

Brown County



1150 BELLEVUE STREET, RM 151
GREEN BAY, WI 54302

PHONE (920) 448-4464 FAX (920)448-4054

E-MAIL KRIESE_MM@CO.BROWN.WI.US

MATTHEW M. KRIESE

ASSISTANT PARK DIRECTOR

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 12/12/2016
REQUEST TO: Administration Committee and to County Board of Supervisors
MEETING DATE: 12/21/2016
REQUEST FROM: Education & Recreation Committee
Matt Kriese/ Assistant Park Director
REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Fox River State Recreational Trail Winter Maintenance Funding

ISSUE/BACKGROUND INFORMATION:

At the Ed & Rec Committee meeting (Nov. 17th) the members approved a motion to fund plowing of the Fox River State Trail and requested that \$20,000 be set aside from the general fund to do this. This motion also directed staff to go out for an RFQ to determine costs for this winter maintenance of the trail.

ACTION REQUESTED:

The Education and Recreation Committee approved a motion to set aside \$20,000 out of the general fund to clear the trail starting January 1, 2017.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No
 - a. If yes, what is the amount of the impact? \$20,000
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☐ Yes ☐ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? _____

☐ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

10d

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION REGARDING RATIFYING THE
SHERIFF'S DEPARTMENT SUPERVISORY EMPLOYEES LABOR ASSOCIATION
2015-2016 LABOR AGREEMENT

WHEREAS, negotiations were undertaken by and between the County of Brown (County) and the Brown County Sheriff's Department Supervisory Employees Labor Association (Association) regarding their 2015-2016 Labor Agreement (Agreement); and

WHEREAS, said negotiations resulted in negotiated changes to the terms and conditions of the Agreement (see attached Agreement with negotiated changes), and subsequent discussions further resulted in a Memorandum of Understanding (MOU) (see attached MOU) whose terms and conditions are incorporated into the Agreement.

WHEREAS, the Brown County Executive Committee has reviewed the terms and conditions of the Agreement and the MOU, and has determined that it is desirable to ratify the Agreement to reflect the negotiated terms and conditions of the Agreement, and to ratify the MOU.

NOW THEREFORE BE IT RESOLVED, by the Brown County Board of Supervisors, that the Board desires to ratify the terms and conditions of the Agreement and of the MOU, and that that the Board hereby authorizes and directs the County Executive and the County Clerk to execute the Agreement on behalf of Brown County, and authorizes and directs the Human Resources Director to execute the MOU on behalf of Brown County, with the effective date of the Agreement being January 1, 2015, and the effective date of the MOU being January 01, 2017.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Fiscal Note: 2016 budget – The total fiscal effect is \$58,653. A two thirds majority vote is required to transfer \$58,653 from the General Fund unassigned fund balance to the Sheriff's Office budget.

Authored by Human Resources

Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

**RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD**

DATE: December 7, 2016
REQUEST TO: Executive Committee
MEETING DATE: December 12, 2016
REQUEST FROM: Pete Bilski
 Interim Human Resources Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Resolution Regarding Authority to Execute a 2015-2016 Labor Agreement with the Brown County Sheriff's Department Supervisory Employees and the Memorandum of Understanding (MOU) regarding Banked Sick Leave

ISSUE/BACKGROUND INFORMATION:

A resolution is needed to authorize the execution of a 2015-2016 Labor Agreement with the Brown County Sheriff's Department Supervisory Employees and a MOU to allow Sheriff's Department Supervisory Employees with banked sick leave to deposit those funds into a Retiree Fund HRA Account.

ACTION REQUESTED:

Approval to execute a 2015-2016 labor agreement and MOU with the Brown County Sheriff's Department Supervisory Employees which establishes and incorporates new labor relations process as well as the Retiree Fund HRA Account to be utilized for IRS 213(d) eligible expenses.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No
 - a. If yes, what is the amount of the impact? 2016 = \$58,653
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☐ Yes ☒ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? *The total fiscal effect is \$58,653. A two thirds majority vote is required to transfer \$58,653 from the General Fund unassigned fund balance to the Sheriff's Office budget.*

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

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AGREEMENT

Between

BROWN COUNTY

And

**BROWN COUNTY SHERIFF'S DEPARTMENT
SUPERVISORY EMPLOYEES**

January 1, 20154 through December 31, 20164

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BROWN COUNTY SHERIFF'S DEPARTMENT
SUPERVISORY EMPLOYEES LABOR CONTRACT

1 THIS AGREEMENT made and entered into according to the provisions of Section 111.70 of the
2 Wisconsin Statutes by and between Brown County, as the Municipal Employer (hereinafter
3 called "County") and the bargaining unit of the Brown County Sheriff's Department Supervisory
4 personnel (hereinafter called the "Bargaining Unit").
5

6 **Article 1. PURPOSE OF AGREEMENT**
7

8 ~~Pursuant to Wis. Stat. § 111.70(8), The County and the Bargaining Unit have agreed to meet~~
9 ~~and confer parties hereto recognize their obligation to meet and confer and negotiate over~~
10 ~~regarding various aspects of the Bargaining Unit members' wages, hours and other conditions~~
11 ~~of employment as more particularly set forth in this Agreement.~~ It is the intent and purpose of
12 the parties hereto that this Agreement shall promote and improve working conditions of the
13 Bargaining Unit in regard to rates of pay, hours of work, and other terms and conditions of
14 employment to be observed by the parties hereto. The County retains all rights, powers, or
15 authority that it had prior to this contract unless modified by this contract or state law.
16

17 **Article 2. RECOGNITION**
18

19 The County agrees to recognize the Bargaining Unit as the bargaining agent for the Supervisory
20 ranks of Lieutenant and Captain of the Brown County Sheriff's Department in the matter of
21 wages, hours of work, and working conditions.
22

23 **Article 3. MANAGEMENT RIGHTS RESERVED**
24

25 Except as herein otherwise provided, the management of the Department and the direction of
26 the working forces is vested exclusively in the County. The County retains the right to fulfill all
27 normal managerial obligations, such as planning, changing or developing new methods of work
28 performance, establishing necessary policies, organizations and procedures, assigning work
29 and establishing work schedules and applying appropriate means of administration and control.
30

31 **Article 4. BARGAINING UNIT ACTIVITY**
32

33 The Bargaining Unit agrees to conduct its business off the job as much as possible. However,
34 agents and representatives of the Bargaining Unit having business with members of the
35 Bargaining Unit may confer with such members during the normal working day for a reasonable
36 time, provided that permission is first given by the Sheriff or Chief Deputy which will not be
37 unreasonably withheld. The County agrees not to deduct any pay from any employee
38 conducting such business. Off duty officers, under no circumstance, will be compensated for
39 conducting Bargaining Unit activity.
40

41
42
43 **Article 5. WORK RULES**
44

45 The County ~~may adopt shall establish work rules at its discretion, reasonable work rules before~~
46 ~~they become effective. Work rules shall be posted for a period of five (5) calendar days before~~
47 ~~becoming effective, except that this requirement shall be waived in emergency situations.~~
48

49
50 **Article 6. JOB DESCRIPTION**
51

52 ~~Descriptions for each job position within the Department including such duties and expectations~~
53 ~~of the performance of the job shall be maintained by the Sheriff's Department and Human~~
54 ~~Resources Department. Failure to perform such duties and expectations of performance shall~~
55 ~~subject employees to discipline as outlined in the disciplinary procedure, hereinafter set forth.~~
56

57 **Article 6. HIRING/PROMOTION AUTHORITY**
58

59 The Brown County Sheriff shall have ~~sole and final authority for hiring and/or promotions to~~
60 ~~supervisory law enforcement positions, establishment of criteria for promotion and~~
61 ~~descriptions for each job category. Such criteria shall be available to the Bargaining Unit.~~
62

63 **Article 7. DISCIPLINARY PROCEDURE**
64

65 The purpose of discipline is correcting job behavior and performance problems of employees.
66 Employees shall be informed of standards of conduct and performance. Discipline shall be
67 administered in compliance with this section and rules and standards shall be consistently
68 applied. Penalties shall be appropriate to the circumstances. Persons administering corrective
69 discipline shall systematically document the case. Disciplinary actions shall be in writing and
70 include a full description of the alleged infraction and a statement informing the employee of
71 his/her rights under the grievance procedure contained in this contract. Records of verbal
72 reprimands shall be maintained in the Department files. Copies of written reprimands,
73 suspensions, and terminations shall be provided to the employee, the Human Resources
74 Manager, to the employee's supervisor, and kept in the Department files. Suspensions and
75 terminations shall be discussed with the Human Resources Manager before such actions are
76 taken. The County Executive will be informed of suspensions and terminations. The Brown
77 County Sheriff shall have final authority in regard to demotion, suspensions and terminations.
78

79 No regular employee shall be disciplined or discharged except for just cause. Written notice of
80 the discipline, suspension, or discharge and a description of the incident warranting the action
81 shall be given to the employee with a copy to the Bargaining Unit.
82

83 The employee will have an informal hearing before the Sheriff, or his/her designee, before any
84 disciplinary actions is taken. The employee and the Bargaining Unit will be notified of the
85 reason for the discipline and the time of the hearing at least twenty-four (24) hours prior to the
86 time of the informal hearing. The employee may be represented by a Bargaining Unit
87 representative at the hearing or a representative of his/her own choice. An officer may waive
88 the right to a hearing with the Sheriff.
89

90 The employee may use the grievance procedure to appeal any disciplinary action taken
91 hereunder. Such grievance will be presented directly to the second step. Any grievance that

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may result from such action shall be considered waived unless presented in writing within five (5) calendar days of the receipt by the employee of the written decision of the Sheriff.

The County may develop, within its discretion, other procedures for discipline which do not result in demotion, suspension or termination.

It is not the intention of the parties hereto to circumvent or contravene any County Ordinance or State law. If there is a conflict or ambiguity insofar as any phrase, sentence, or paragraph of this contract is concerned, and the contractual language provides a greater benefit to members of the Bargaining Unit than would be the case under a County Ordinance or State law, then the contractual provision shall apply.

Article 89. GRIEVANCE PROCEDURE

A formal grievance of an employee shall be handled in accordance with the following procedure:

Step 1: The employee shall prepare and serve on the Chief Deputy a written statement setting forth the grievance within fifteen (15) calendar days of the incident or of the receipt of the notice of discipline by the employee. An employee's failure to timely serve the grievance on the Chief Deputy shall result in dismissal of the grievance and waiver of any and all grievance rights hereunder. The grievance statement shall include a summary of the pertinent facts, the date the event occurred, what steps the employee has taken to informally resolve the grievance, and the remedy requested. The statement shall be given to Sheriff or his/her designee. Upon receipt of the written statement, the Sheriff or his/her designee shall immediately forward the grievance to the Human Resources Manager. Within ten (10) five (5) working days thereafter, the Sheriff or his/her designee shall meet with the employee and make a reasonable effort to resolve the grievance. The Sheriff, in his/her sole discretion, may extend the deadline for the meeting provided written notice is given to the grievant. If the Sheriff or his/her designee is unable to resolve the grievance after the meeting with the employee, the Sheriff or his/her designee shall immediately prepare a written response denying the grievance and setting forth the reasons for such denial. The Sheriff or his/her designee shall forward the written response to the Human Resources Manager and provide the employee with a copy of such response.

Step 2: If the employee is not satisfied with the Sheriff or designee's resolution of the grievance, the employee may, within five (5) working days, serve present the grievance in writing to the Human Resources Manager. An employee's failure to timely serve the grievance on the Human Resources manager shall result in dismissal of the grievance and waiver of any and all grievance rights. The Human Resources Manager or the Manager's designee shall arrange to meet with the employee and his/her representative, if any, to ascertain the facts surrounding the dispute and shall reply in writing to the employee within ten (10) five (5) working days after the employee meeting. thereafter. The Human Resources manager may extend the deadline for providing a written decision on a grievance hereunder at his or her sole discretion. The decision of the Human Resources Manager shall be final except grievances that address employee terminations, employee disciplines, or workplace safety.

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Step 3: In the event the decision of the Human Resources Manager does not satisfy the employee on any matter involving a termination, discipline or workplace safety, the employee may, within five (5) working days, serve present a written request to the Human Resources Manager, for a hearing before an impartial hearing officer. An employee's failure to timely serve a request for hearing shall result in dismissal of the grievance and waiver of all grievance rights. Upon timely receipt of a request for hearing, if the grievance involves an employee termination, employee discipline, or workplace safety, the Human Resources Manager shall select an impartial hearing officer by mutual consent with the grieving employee. If the Human Resources Manager and the grieving employee are unable to agree on an impartial hearing officer, the Human Resources Manager shall request a list of available staff arbitrators from the Wisconsin Employment Relations Commission. The Human Resources Manager shall then select an arbitrator from the panel provided by the WERC. The selected arbitrator or mutually agreeable impartial hearing officer shall thereafter hold a hearing on the grievance. The County and the employee may produce witnesses and other evidence at the time of hearing before the arbitrator or impartial hearing officer. After considering the evidence presented, the arbitrator or impartial hearing officer shall issue a written decision. A "good cause" standard of review shall be used by the arbitrator or impartial hearing officer. The arbitrator or impartial hearing officer's decision shall be final.

An employee is entitled to be represented in each step of the grievance procedure by a representative of his/her choice. The Chief Deputy and the Human Resources Manager may, at their sole discretion, delegate their responsibilities hereunder to a designee. -delegate, within his/her sole discretion, responsibilities as set forth in Step 2 to the Human Resources legal advisor or Corporation Counsel. Time is of the essence as to any filing deadlines of the grievant hereunder and an employee's failure to comply with any deadlines shall result in the dismissal of the grievance. The Sheriff and/or Human Resources Manager may, in their sole discretion, extend any of the grievant's deadlines hereunder provided that any such extension must be in writing and granted prior to the expiration of the deadline. Any failure of the County to meet any of the time deadlines hereunder shall result in the grievance moving to the next step in the procedure. Upon mutual agreement the employee and the Human Resources Manager may extend or waive any time limits contained in this procedure. Nothing contained herein shall diminish any legal rights an employee may be entitled to under the law.

Article 940. SALARIES

The wages of employees of the Brown County Sheriff's Department Supervisory Unit shall be on the basis hereinafter presented. The salaries listed are on an hourly basis. The rates of pay prescribed herein are based on a full-time employee at normal working hours.

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20142015-2016 PAY SCALE

	Effective-01/01/14 5%	Effective-07/01/14 2%	Effective-12/31/14 1.75%
Lieutenant	\$39.12	\$39.90	\$40.60
Lieutenant (Bomb Squad)	\$39.96	\$40.76	\$41.47
Captain	\$41.62	\$42.45	\$43.20
Non-Certified Lieutenant	\$36.62	\$37.40	\$38.10

	Effective 1/1/2015	Effective 1/1/2016
	1.50%	0.50%
Lieutenant	\$41.21	\$41.42
Lieutenant (Bomb Squad)	\$42.01	\$42.22
Captain	\$43.85	\$44.07
Non-Certified Lieutenant	\$38.71	\$38.92

Lieutenant (Bomb Squad) will be \$.80 higher than Lieutenant. Non-Certified Lieutenant will be \$.50 lower than Lieutenant.

Shift Pay Differential. All members of the Bargaining Unit shall be paid a shift differential for hours actually worked between 3:00 p.m. and 7:00 a.m. as follows:

3:00 p.m. – 11:00 p.m.	\$0.55 per hour
11:00 p.m. – 7:00 a.m.	\$0.75 per hour

Article 140. OVERTIME

The Sheriff or his/her designee shall establish the work schedules for all bargaining unit employees. Except as otherwise provided in this Agreement, employees who work outside of their scheduled hours as assigned by the Sheriff ("scheduled shift") the 5-2 shift shall be compensated at the rate of one and one-half (1-1/2) times their normal rate of pay for all hours worked outside of their normally scheduled hours. The parties hereby adopt the 207(k) exemption under the Fair Labor Standards Act (FLSA) for purposes of overtime for bargaining unit members. The work period for purposes of the 207(k) exemption shall be 28 days and 171 hours, or in excess of eight (8) hours in any working day, except as provided below.

Overtime may be taken at the rate it is earned as compensatory time by mutual agreement of the employer and employee. Compensatory time can accumulate to a maximum of eighty (80) hours. In December of each year, employees may request a payout of accrued compensatory time. This request must be received by the Human Resource Manager by December 15. Any request for a compensatory time payout outside this timeframe must be approved by the Sheriff or Chief Deputy. Employees may carryover a maximum of 80 hours of compensatory time each year. Employees are required to reduce their compensatory time to zero each year at the end of the calendar year. When extenuating circumstances exist, employees will be given a thirty (30) day extension from the end of the calendar year to reduce their compensatory time to zero. Any further extension will be of a duration mutually agreed to between the employee and the Human Resource Manager.

Minimum Call-In Time. A call-in is defined as any time an employee is required to work outside his/her scheduled shift, normal work shift schedule. However, a call-in does not include the following:

1. An extension of a normal-scheduled work shift by one (1) hour on the front or any extension of the back of such shift (exclusive of reporting time).

2. Disciplinary procedures where the officer is not vindicated through the grievance procedure.

3. Certain training time as provided below.

Employees will be compensated for a minimum of three (3) hours for any call-in time worked on a scheduled work day except in cases where an employee is scheduled to appear in court on a scheduled day outside the employee's scheduled hours, in which case the employee shall receive a minimum of four (4) hours pay. Employees will be compensated for a minimum of five (5) hours for any call-in time on a day off or scheduled vacation day. This call-in time shall be compensated at the normal rate of pay unless otherwise required under the Fair Labor Standards Act ("FLSA"). Call-in time shall not be pyramided with overtime.

Article 112. TRAINING TIME

The following shall be the procedure for compensating employees for periods of training:

1. During Normal Hours. Employees required to attend training during the normally scheduled hours shall be compensated at the employee's regular rate of pay for such hours.
2. Voluntary Training. Employees attending pre-approved training on a voluntary basis on an employee's off hours shall be entitled to compensatory time off or pay calculated at a straight time rate. To qualify for compensatory time off employees must first receive prior approval of the Sheriff or his/her designee.
3. Involuntary Training. When an employee is required to attend training by the employer during off hours, such employee shall be compensated at one and one-half (1-1/2) times his/her normal rate of pay for attending such schools. This paragraph will not apply to the first twenty-four (24) hours of training scheduled during off hours each year for training required to maintain law enforcement certification (including, without limitation by enumeration, firearms training). Notwithstanding any other provisions of this Agreement, the first twenty-four (24) hours will be paid at straight time subject only to the requirements of the Fair Labor Standards Act.
4. Changing Hours For The Purpose Of Training. The employer shall have the right to change an employee's normally scheduled hours for the purpose of training. In the event that the employer changes an employee's normally scheduled hours to accommodate training, the employee shall be paid straight time for such training.

Article 123. UNIFORM ALLOWANCE

Each employee of the Brown County Sheriff's Department shall have an account to be known as "clothing allowance." They are allowed to draw Four hundred eighty dollars (\$480.00) paid out in two lump sums of two hundred forty dollars (\$240.00). The first payment of two hundred forty dollars (\$240.00) will be paid out on the January payroll closest to January 31st. The second payment of two hundred and forty dollars (\$240.00) will be paid out on the July payroll closest to July 31st. Beginning January 1, 2014, the accounts will no longer be accumulative and employees that have an amount carried over will be paid out on the January payroll.

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277 During the first and last year of employment, the clothing allowance is prorated on a monthly
278 basis. The Sheriff shall have discretion as to the types of clothing to be purchased by the
279 employees of the Department.

280
281 **Article 134. HOLIDAYS**

282
283 **I. Definitions**

284
285 A. Base pay is defined as that pay received by an employee of the Brown County
286 Sheriff's Department as outlined in Article 940, Salaries, of the labor agreement.

287
288 B. Holiday pay is defined as that pay or compensatory time off received by every
289 member of the Brown County Sheriff's Department Supervisory Labor
290 Association regardless of whether or not the employee works the holiday.
291 Holiday pay or compensatory time off is computed based on the number of hours
292 the employee is regularly scheduled to work per day. Employees working a 5-2
293 Schedule receive 80 hours (10 days x 8 hours) and employees working 12 hour
294 shifts receive 120 hours (10 days x 12 hours).

295
296 C. Holiday is defined as a day marked by a general suspension of work in
297 commemoration of an event and does include the following days:

298	New Year's Day	Labor Day
299	President's Day	Columbus Day
300	Easter	Veteran's Day
301	Memorial Day	Thanksgiving Day
302	Independence Day	Christmas Day
303		
304		

305
306 D. Premium pay is defined as that pay or compensatory time off received by every
307 officer of the Brown County Sheriff's Department Supervisor Labor Association
308 who is regularly scheduled to work exclusive of sick or casual leave and works a
309 shift or a portion of a shift (includes worker's compensation, vacation, or
310 compensatory time) is to be compensated at a rate of one (1) hour of pay or
311 compensatory time off for each hour of work for 5-2 personnel.

312
313 E. Overtime pay is defined as that pay or compensatory time computed at one and
314 one-half (1-1/2) times the hourly rate for all hours worked.

315
316 **II. Application**

317
318 A. Regularly scheduled to work (8 hours) (5-2 personnel)
319 1. Base pay (compensated up front)
320 2. Holiday pay (compensated up front)
321 3. Premium pay

322
323 B. Regularly scheduled to work and works past scheduled shift (more than 8 hours)
324 (5-2 personnel)
325 1. Base pay (compensated up front)
326 2. Holiday pay (compensated up front)
327 3. Premium pay
328 4. Overtime pay

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C. ~~Not regularly scheduled to work (8 hours) (5-2 personnel)~~

1. ~~Holiday pay (compensated up front)~~
2. ~~Premium pay~~
3. ~~Overtime pay~~

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~~D. Not regularly scheduled to work (more than 8 hours) (5-2 personnel)~~

1. ~~Holiday pay (compensated up front)~~
2. ~~Premium pay~~
3. ~~Overtime pay~~

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Article 145. PERSONAL DAYS

Employees who work Monday through Friday schedules, twenty-four (24) hours personal time shall also be observed as a holiday, to be taken as mutually agreed upon between the employee and supervisor. In addition, the day after Thanksgiving will be observed as a personal day with pay. For employees who follow a seven (7) day schedule, thirty-two (32) hours of personal time shall be observed as holidays, subject to prior approval by supervisor.

Article 156. VACATION

- (1) All employees shall earn vacation as follows:

<u>Less than one full year of service</u>	<u>Prorated on 48 hours per year</u>
<u>1 - 6 years of service</u>	<u>96 hours</u>
<u>7 - 12 years of service</u>	<u>144 hours</u>
<u>13 - 14 years of service</u>	<u>192 hours</u>
<u>15 - 16 years of service</u>	<u>200 hours</u>
<u>17 years of service</u>	<u>208 hours</u>
<u>18 years of service</u>	<u>216 hours</u>
<u>19 years of service</u>	<u>224 hours</u>
<u>After six months of service forty (40) hours</u>	
<u>After the first year of service eighty-eight (88) hours</u>	
<u>After the third year of service ninety-six (96) hours</u>	
<u>After the fourth year of service one hundred four (104) hours</u>	
<u>After the fifth year of service one hundred twenty (120) hours</u>	
<u>After the ninth year of service one hundred forty-four (144) hours</u>	
<u>After the tenth year of service one hundred sixty (160) hours</u>	
<u>After the sixteenth year of service two hundred (200) hours</u>	

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Vacations for officers working 12 hour shifts shall be reflective of vacation benefit hours calculated based on years of service and shall receive an additional twenty-eight (28) hours of vacation.

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- (2) Any employee who terminates his/her employment or has his/her employment terminated for any reason, shall be compensated for all earned vacation time worked as of the date of termination. The employee shall reimburse the County for any vacation time taken but not earned at the time of his/her termination.

(3) Employees must submit their vacation requests in advance and with as much notice as possible, so that supervisors can review the requests and make appropriate decisions based on the operational needs. In establishing regular schedules, supervisors shall give due consideration to the desires of individual employees within limits of work requirements of the division. Appointing authorities may amend vacation schedules to meet work emergencies or to grant requests of individual employees. If two or more employees request to take vacation during the same period and the matter cannot be resolved by agreement of the parties concerned, the employee with the most Bargaining Unit seniority with the County shall be granted vacation time.

(4) No employee shall be permitted to accept vacation pay in lieu of vacation.

~~(5) An employee hired prior to January 1, 1982, cannot carry more than thirty (30) days of vacation at the end of the calendar year. Employees hired after January 1, 1982, cannot carry more than eighty (80) hours of vacation at the end of the calendar year unless a request has been made and approved by the Sheriff or Chief Deputy by the end of the calendar year.~~

Article 167. INSURANCE

(1) Dental Insurance. The County will offer a group dental insurance program for regular full-time and qualifying regular part-time employees. The employee and employer contributions toward the premiums of such plan together with the amount of deductible and the design of such plan shall be determined by the County on an annual basis.

(2) Life Insurance. The County will offer a group life insurance program for regular full-time and qualifying regular part-time employees. The employee and employer contributions toward the premiums of such plan together with the design of such plan shall be determined by the County on an annual basis.

Article 178. CASUAL DAYS

(1) After six (6) months of employment to provide first day coverage for sickness, each employee shall receive forty (40) hours [thirty-seven and one-half (37.5) hours for employees on a thirty-seven and one-half (37.5) hour work week] casual time each January 1. Casual days may also be used for personal time off with actual days off being subject to mutual agreement between the employee and the employer. Casual days will not be withheld for arbitrary or capricious reasons except during the last two (2) weeks of employment when only a two (2) week notice is given. At the end of each calendar year employees shall be paid at their existing rate of pay for any casual days not used during the year, to a maximum of five (5) days (payment shall be made automatically prior to the following January 31).

(2) Casual day credit is earned on a monthly basis; however, for scheduling purposes, casual days earned during the calendar year are credited to the employee's casual account at the beginning of each calendar year. Any employee who terminates his/her employment or has his/her employment terminated for any reason, shall be compensated for all earned casual time worked as of the date of termination. The employee shall reimburse the County for any casual time taken but not earned at the time of his/her termination.

(3) Casual days may be taken in not less than fifteen (15) minute increments.

430 (4) Casual days and banked sick leave may be used by an employee to supplement
431 his/her disability benefits in an amount which will equal regular pay.

432
433 (5) Employees may use banked sick days while casual days are available.
434

435 | **Article 189. SHORT-TERM DISABILITY LEAVE**
436

437 (1) Employees who have completed 180 calendar days of service shall be eligible for
438 disability leave pay as follows:
439

440 (a) On the job accidents or injuries of the employee - first day coverage at 75% of
441 regular pay for the duration of short term disability, up to a maximum of 180 days. The
442 employee is responsible for applying for long term disability coverage. (Doctor Certificate
443 required)
444

445 (b) Sickness or an off the job accident or injury of the employee - coverage after
446 three (3) work days at 75% of regular pay.
447

448 (2) Eligible part-time employees shall receive disability leave benefits on a
449 prorata hourly basis based on scheduled work hours.
450

451 | **Article 1920. LONG-TERM DISABILITY**
452

453 Brown County's Long Term Disability (LTD) Plan provides for eligible employees, (excluding
454 seasonal, limited term employees, temporary and summer), to receive two-thirds pay after 180
455 days of disability to age 65 with offsets for Social Security disability benefits, Wisconsin
456 Retirement System disability benefits, and Worker's Compensation benefits. Part-time
457 employees who work at least 50% of full time hours are eligible for long-term disability on a
458 prorated hourly basis, based on scheduled work hours.
459

460 (1) LTD begins after 180 days of disability; however, the offsetting benefits must be
461 requested by the disabled employee within 30 days of beginning LTD.
462

463 (2) The Wisconsin Retirement System requires that the Employer certify that all
464 earnings, including service and pay for vacation and sick leave, have been paid and that the
465 employee is on a leave-of-absence and not expected to return to work, or has been terminated
466 because of a disability. Therefore, once it has been determined on the basis of a report from
467 the employee's doctor that an employee is not reasonably expected to return to work, the
468 employee will be terminated from the payroll and paid all appropriate accrued benefits. If the
469 employee is expected to be able to return to work, the employee will be granted a leave of
470 absence up to two years but not to exceed his/her length of service with the County.
471

472 (3) When the employee is able to return to work after being on LTD, the employee will
473 be reinstated to an available position for which s/he is qualified. Such determination will be
474 made by the employer on a case-by-case basis. While on LTD, the employee will continue to
475 accrue seniority for job posting purposes only. Seniority for other purposes will be frozen at the
476 beginning of the LTD leave and shall begin accruing upon the employee's return to work.
477

478 | **Article 204. BANKED SICK LEAVE**
479

480 All employees will have their individual sick leave accumulated as of December 13, 1993 (the
481 ratification date of the 1993-1994 Agreement), up to the maximum of 135 days "banked" in a
482 sick leave accumulation account which may be used by the employee to supplement any 75%
483 of regular pay benefit received for a disability. Banked sick leave may be used to make the
484 employee whole for base pay earnings. However, no additional sick leave benefits will accrue
485 in the banked account unless they are vacation days earned but unused during the final three
486 (3) years of their employment with Brown County. All sick leave shall be subject to
487 administration by the department heads. In the event of the death of an employee said
488 employee's beneficiary will receive a payout equal to the sick leave balance in their account.
489 The maximum payout for the death of an employee is 135 days.
490

491 All employees reaching normal retirement or disability shall be eligible to continue in the
492 County's health insurance group plan until the age of sixty-five (65). The County shall pay all of
493 the monthly premium payable, provided that the total amount expended for such insurance for
494 each retired employee shall be limited to an amount equal to the value of any accumulated and
495 unused sick pay not to exceed 135 days, effective January 1, 1988, standing to the credit of that
496 employee as of that employee's date of retirement.
497

498 After the amount expended for any employees reaching the limit for such employee, the monthly
499 premiums shall thereafter be paid by the employee.
500

- 501 1. In the event that an employee, eligible under the sick leave provision and eligible for
502 retirement under the provision of the Wisconsin Retirement System dies prior to
503 retirement, the survivor of said employee shall be entitled to 100% of the accumulated
504 sick leave conversion as indicated above. In the event that an employee dies after
505 retirement, the survivor of said employee shall be entitled to continue drawing on such
506 fund as long as the surviving spouse does not remarry or the children of the deceased
507 employee are not dependent as determined by the dependency rules of the Internal
508 Revenue Code.
509
- 510 2. Dependent children, in accordance with regular County policy, will be eligible to apply
511 the escrowed amount for health insurance premium payment purposes upon the death
512 of the surviving spouse. Remarriage of the surviving spouse will not terminate the
513 eligibility of dependent children from this benefit.
514
- 515 3. Any funds remaining in the escrow account after death of the retiree, death or
516 remarriage of the surviving spouse, or death or ineligibility of dependent children shall
517 revert back to the County.
518
- 519 4. This health insurance premium payment program for protective employees is mandatory
520 for all covered employees upon retirement and supersedes all previous sick leave
521 payment programs upon retirement sponsored by Brown County.
522
- 523 5. If death of a covered protective service employee occurs before eligibility for retirement,
524 100% of the existing payment of accumulated sick leave will apply to the estate of the
525 deceased employee for purposes of payment of health insurance premiums in
526 accordance with the above policy.
527

528 | **Article 212. RETIREMENT CONTRIBUTION**
529

Effective January 1, 2014 the employee shall contribute 5% of the employee's share to the Wisconsin Retirement System (WRS).

Effective July 1, 2014, the employee shall contribute the full amount of the employee's share to the Wisconsin Retirement System (WRS) and as determined by the Employee Trust Funds (ETF).

Article 223. LEAVE OF ABSENCE

(1) Policy. The Human Resources Manager may grant a regular employee leave without pay for a period not to exceed six (6) months. A leave of absence (LOA) is defined as an unpaid approved absence from work for a specified period of time for medical, parental, military or personal reasons. If an employee finds that he/she must be out of work for more than three (3) days, he or she should contact the Human Resources Department to determine if a LOA may be necessary.

(2) Eligibility. (a) All regular employees employed by Brown County may be eligible to apply for an unpaid personal leave of absence. Job performance, absenteeism and departmental requirements will all be taken into consideration before a request is approved. Leave without pay shall be granted only when it is in the best interests of the County to do so. The interests of the employee shall be considered when he/she has shown by his/her record to be of more than average value to the County and when it is desirable to return the employee to service even at some sacrifice. Requests for leave of absence shall be approved prior to the taking of such leave. When such leave is requested as an extension of sick leave, an acceptable physician's certificate shall be included.

(b) Requests for unpaid personal leave may be denied or granted by Brown County for any reason or no reason and are within the sole discretion of the County. Approvals of the immediate supervisor, department director and the Human Resources Department are required.

(3) Unauthorized Absence. It is recognized that there may be extenuating circumstances for unauthorized absence, and due consideration shall be given each case. However, an employee who is absent from duty without approval may be considered as having abandoned his/her position, depending on the circumstances.

Article 234. FUNERAL LEAVE

(1) ~~Employees shall have up to a five (5) working day leave of absence with pay in the event of the death of a member of their immediate family. Said leave of absence shall be given and allowed from the date of the death through the immediate subsequent six days following said date of death. This six (6) day time period may be extended at the discretion of the Sheriff. Whenever a death occurs to a member of the immediate family of an employee, the County shall compensate the employee for any time lost from work during the next five (5) work days. The five (5) work days must be taken within the period starting with the date of death and one of the days must be used to attend the funeral. Should such death occur during the employee's vacation or use of other paid time off, he/she shall receive the additional time off with pay at another time mutually agreed upon by the employee and department. Should the funeral or interment occur at a delayed date (example: winter death, spring interment) the employee~~

581 | ~~may use one (1) of the five (5) days to attend the funeral or interment.~~ Compensation shall be
582 | at the regular hourly rate of said employee for a normal work day.

583 |
584 | (2) Immediate family is defined as: wife, husband, father, mother, guardian, sister, and
585 | brother, child of employee, grandchildren, grandparents, father-in-law, mother-in-law, step-
586 | children, or stepparents.

587 |
588 | (3) Employees will be entitled to compensation for one (1) day to attend the funeral of the
589 | spouse's grandparents or of a son-in-law or daughter-in-law, brother-in-law or sister-in-law, aunt
590 | or uncle of the employee or spouse. In the event an employee is required to act as a pallbearer
591 | at the funeral of someone outside of his/her immediate family, he/she shall be granted one (1)
592 | day off to do so.

593 |
594 | (4) Regular part-time employees are eligible for bereavement days off as stated above,
595 | beginning on the succeeding calendar days starting on the date of death. If during this leave the
596 | employee has scheduled work days, the employee will be paid for those scheduled work days
597 | and hours only. The employee will not be paid for any of these days which are non-scheduled
598 | work days. Should any death occur during an employee's vacation he/she shall receive
599 | additional time off with pay for any scheduled work day affected at a time mutually agreed upon
600 | by the employee and department.

601 |
602 | **Article 245. DRUG TESTING**

603 |
604 | ~~See attached Addendum. Employees are subject to drug and alcohol testing in accordance with~~
605 | ~~law.~~

606 |
607 | **Article 256. AMENDMENT PROVISIONS**

608 |
609 | This Agreement is subject to amendment, alteration, or addition only by a subsequent written
610 | agreement between and executed by the County and the Bargaining Unit where mutually
611 | agreeable. The waiver of any breach, term or condition of this Agreement by either party shall
612 | not constitute a precedent in future enforcement of all its terms and conditions.

613 |
614 |
615 |
616 | **Article 267. SAVINGS CLAUSE**

617 |
618 | If any article or section of this Agreement or any Addendum thereto should be held invalid by
619 | operation of law or by any tribunal of competent jurisdiction, or if compliance with or
620 | enforcement of any article or section should be restrained by such tribunal, the remainder of this
621 | Agreement and Addendum shall not be affected thereby, and the parties shall enter into
622 | immediate collective bargaining negotiations for the purpose of arriving at a mutually
623 | satisfactory replacement for such article or section.

624 |
625 | **Article 278. TERMS OF AGREEMENT**

626 |
627 | This Agreement will become effective as of January 1, ~~2014~~2015, and will remain in force and
628 | effect up to and including December 31, ~~2014~~2016.

629 |
630 | **MAINTAIN THE TERMS UNTIL THE NEXT AGREEMENT IS NEGOTIATED**

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FOR THE COUNTY:

| Sandra L. Juno Date
Date
County Clerk

FOR THE ASSOCIATION:

| ~~Lt. Col.~~ David P. Poteat
Bargaining Unit President

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MEMORANDUM OF UNDERSTANDING
Multi-Jurisdictional Task Force Assignment

The following agreement has been reached between Brown County and the Brown County Sheriff's Department Supervisory Labor Association.

The parties agree that in the event that a member of the Association is selected and assigned to a position with the Multi-Jurisdictional Task Force, the individual will continue to accrue seniority during the time of such assignment. The parties further agree that upon the individual's return to his/her normal duties, the individual will be reassigned to the same ranked position which the individual held at the time of his/her assignment to the Task Force.

This Memorandum of Understanding will expire on December 31, 2014.

FOR THE COUNTY: _____ FOR THE ASSOCIATION: _____

Brent R. Miller	Date	Lt. David P. Poteat	Date
Director of Administration		Bargaining Unit President	

MEMORANDUM OF UNDERSTANDING
Sheriff Supervisory Association Personnel Assigned
12-Hour Shifts

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The following agreement has been reached between Brown County and the Brown County Sheriff's Department Supervisory Labor Association.

This agreement shall change the current contract language between Brown County and the Brown County Sheriff's Department Supervisory Labor Unit for personnel assigned 12-hour shifts resulting in an 84-hour work week.

This agreement currently applies to 12-hour Shift Lieutenants.

1. ~~Hours~~ The normal schedule for officers working 12-hour shifts shall consist of two days on, two days off, three days, two days off, two days on and three days off. The above results in an 84-hour pay period.

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2. ~~Article 10 Salaries~~ Salaries shall be based on the current negotiated rate of pay in grade multiplied by the annual hours worked.

3. ~~Article 11 Overtime~~ Employees who work 12-hour shifts shall be compensated at the rate of one and one half (1 1/2) times their normal rate of pay for all hours worked outside of their normally scheduled hours or in excess of 12 hours in any working day, except as provided in Article 11.

4. ~~Article 16 Vacations~~ Vacations for officers working 12-hour shifts shall be reflective of benefit hours calculated based on years of service and shall receive an additional twenty-eight (28) hours of vacation.

FOR THE COUNTY:

FOR THE ASSOCIATION:

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Brent R. Miller
Director of Administration

Date

Lt. David P. Poteat
Bargaining Unit President

Date

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO CONSENT TO A TRAIL ACCESS PERMIT BETWEEN
THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES AND LLP
AGRICULTURAL PARTNERS, LLC FOR AGRICULTURAL CROSSING PURPOSES**

WHEREAS, Brown County ("County") is the holder of a Trail Management Easement interest regarding the Fox River State Trail ("Trail"). In particular, said easement interest affords the Brown County Parks Department ("Trail Manager") to construct, develop, maintain and operate the Trail; and

WHEREAS, In accordance with said Trail Management Easement, as well as other documents relating thereto, the County is required to consent to any additional easements/access permits granted by the owner of the Trail, the Wisconsin Department of Natural Resources ("DNR"), as more fully described in the Access Permit attached hereto and incorporated herein by reference, provided that the Trail Manager, who has final authority over issues relating to the management of the trail corridor, is notified and consulted with in advance; and

WHEREAS, Upon due notification to and consultation with the Trail Manager, the DNR, as Grantor, now desires to enter into said Access Permit with LLP Agricultural Partners, LLC, Grantee, to allow Grantee install and use a perpendicular crossing on the corridor of the Trail in a manner more fully described therein; and

WHEREAS, Pursuant to said Access Permit, Grantee is required, among various other obligations and duties, to submit a construction plan for the crossing to the Trail Manager, and Grantee may not construct the crossing unless and until written approval of said plan is received from the Trail Manager, and all necessary permits, approvals, and licenses are obtained. In addition, Grantee must comply with all applicable federal, state, and local statutes, regulations, rules, and ordinances regarding exercising any and all rights granted by said Access Permit.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby authorizes the Brown County Executive to execute the *Consent to Access Permit* portion of said Access Permit (found on Page 10 of said Access Permit), allowing for said Access Permit to be granted by the DNR, Grantor, to LLP Agricultural Partners, LLC, Grantee.

Respectfully submitted,

EDUCATION & RECREATION COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by Parks Department

Approved by Corporation Counsel's Office

Fiscal Note: This resolution does not require an appropriation from the General Fund.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

PARK DEPARTMENT

Brown County



1150 BELLEVUE STREET, RM 151
GREEN BAY, WI 54302

MATTHEW M. KRIESE

PHONE (920) 448-4464 FAX (920)448-4054

ASSISTANT PARK DIRECTOR

E-MAIL KRIESE_MM@CO.BROWN.WI.US

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: October 17, 2016
REQUEST TO: Education and Recreation Committee
MEETING DATE: November 17, 2016
REQUEST FROM: Matt Kriese
Assistant Park Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
 ☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION TO APPROVE A CONSENT TO AN ACCESS PERMIT RELATED TO AN AGRICULTURE CROSSING BETWEEN THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES AND LLP AGRICUTLURAL PARTNERS LLC.

ISSUE/BACKGROUND INFORMATION:

The WDNR needs Brown County as the holder of an easement interest on the Fox River Trail to consent to any access permits that they generate. This trail crossing will not affect Brown County's interest in any way.

ACTION REQUESTED:

Approve the consent to the access permit.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

Is there a fiscal impact? ☐ Yes ☒ No

If yes, what is the amount of the impact? \$ _____ N/A _____

If part of a bigger project, what is the total amount of the project? \$ _____ N/A _____

Is it currently budgeted? ☐ Yes ☐ No

If yes, in which account? _____ N/A _____

If no, how will the impact be funded? _____ N/A _____

☐ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

State of Wisconsin
Department of Natural Resources
Box 7921
Madison, WI 53707

ACCESS PERMIT

Wis. Stat. ss. 23.09(10) and 27.01(2)(g)
Form 2200-17

THIS ACCESS PERMIT is entered into by and between the State of Wisconsin Department of Natural Resources (hereinafter referred to as "Owner") and LLP Agricultural Partners LLC., a limited liability corporation, as their interest may appear (hereinafter referred to as "Permittee").

RECITALS

WHEREAS, the Owner is the successor in title of the former railroad corridor of Wisconsin Central Ltd. known today as the "Fox River State Trail" (hereinafter referred to as the "Trail") on the real property located in Brown County, Wisconsin;

WHEREAS, the Owner has eased the trail management and operations to Brown County (hereinafter named "Trail Manager");

WHEREAS, the Permittee desires an Access Permit for the purpose of ingress and egress, by vehicles used for agriculture, on land owned by the Owner as shown on the attached 'Exhibit A' (hereinafter referred to as the "Trail Crossing or Crossing");

WHEREAS, said non-exclusive Access Permit which shall be a single perpendicular crossing no greater than 30 feet in width across the 100 foot wide Trail, located in Brown County, Wisconsin, described as follows:

Township 21 North, Range 20 East, Wrightstown Township

Section 8: All that part of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, and the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ described as:
A strip of land 30 feet wide, being 15 feet on each side of the following described centerline; Commencing at the Southwest Corner of Lot 12 of the Central Greenleaf Assessor's Plat thence S11°12'08"W along the easterly line of the "Fox River State Trail" 180 feet to the Point of Beginning of the centerline of the strip of land being described; thence N78°47'52"W 100 feet to the westerly line of the "Fox River State Trail".

WHEREAS, said 30 foot wide access shall allow the Permittee to obtain ingress and egress for agricultural purposes benefitting lands owned by the Permittee, in Brown County, Wisconsin, described as follows:

Recording Area

Return: Department of Natural Resources
Bureau of Facilities & Land - LF/6
P.O. Box 7921
Madison, WI 53707-7921
Attn: Bill Peterson (LU 7165)

Parcel Identification Number (PIN):

Burdens: W-452
Benefits: W-419, W-460;
W-460-4, W-460-5,
W-461, W-972

Township 21 North, Range 20 East, Wrightstown Township

Section 8: Lot Twelve (12), according to the recorded plat of Central Greenleaf Assessor's Plat, EXCEPTING THEREFROM that part thereof described in Document No. 1592789 (PIN W-972); and

Part of Lot 21 of Central Greenleaf Assessor's Plat, as described in Document No. 2665223 (part of PIN W-460); and

The SE $\frac{1}{4}$ of the NE $\frac{1}{4}$; EXCEPTING THEREFROM all the Wisconsin Department of Natural Resources Trail (PIN W-419); and

Section 9: The NW $\frac{1}{4}$ of the NW $\frac{1}{4}$, EXCEPTING THEREFROM Lots One (1), Two (2), and Three (3), Volume 58 of Certified Survey Maps, Page 360, Map No. 8372, and EXCEPT that part thereof as described in Volume 1086 Records, Page 429, and FURTHER EXCEPTING THEREFROM that part being used or previously conveyed for road purposes (PIN W-460); and

Lots One (1) and Two (2), Volume 58 of Certified Survey Maps, Page 360, Map No. 8372 (PIN W-460-4); and

Lot Three (3), Volume 58 of Certified Survey Maps, Page 360, Map No. 8372 (PIN W-460-5); and

The SW $\frac{1}{2}$ of the NW $\frac{1}{4}$ (PIN W-461);

WHEREAS, this Access Permit shall be in effect for no more than a seven (7) year period, based upon term of Land Contract, as described in Document No. 2654687 recorded on December 20, 2013, commencing the 1st day of September, 2016, and ending the 1st day of December, 2023. Upon fulfillment of said Land Contract, this Access Permit may be extended for additional fifteen (15) year periods on the same terms and conditions upon the written request of the Permittee at least ninety (90) days prior to the expiration of this Access Permit and upon the approval of the Owner provided that the Permittee has complied with all of the terms and conditions of this Access Permit;

NOW, THEREFORE, the Owner, for the sum of Five Hundred Thirty Dollars (\$530.00) and other good and valuable consideration, hereby grants to the Permittee a non-exclusive Access Permit for the purpose of obtaining—
ingress and egress by vehicles used for agriculture over lands owned by the Owner as shown on the attached "Exhibit A".

It is understood by the Owner and the Permittee that this non-exclusive Access Permit is subject to the following conditions:

1. The Owner and Permittee hereto confirm and agree that the recitals set forth above are true and correct and incorporate the same herein for all purposes.

2. Brown County is the holder of a Trail Management Easement on the Premises for the development and management of the trail by the Brown County Parks Department (hereinafter referred to as the "Trail Manager").
3. Relating to the construction and maintenance of the Trail Crossing:
 - a. The Permittee shall submit a construction plan for the crossing and may not construct the crossing until receiving written approval from the Trail Manager of the approved construction plan. No deviations from this plan will be allowed without the prior written approval of the Owner and shall be subject to and conditioned upon the approval of codes, ordinances, permits and zoning regulations of any units of government with jurisdiction in the described Township.
 - i. The Permittee shall comply with all applicable wetland requirements pertaining to the crossing. The Permittee may visit the Owners web site - <http://dnr.wi.gov/topic/Waterways/construction/wetlands.html> or contact the Waterway and Wetland Policy Coordinator for more information on the wetland permitting process and requirements.
 - ii. The Permittee shall construct and maintain the Crossing elevation at the same elevation as the surface grade of the Trail and be of sufficient length to smooth out all bouncing motion of the Permittee's equipment.
 - iii. Both approaches of the Crossing shall be perpendicular to the Trail to eliminate all turning action on the Trail and eliminate rutting of the Trail.
 - iv. The driving surface, in both directions, of the Crossing shall be constructed and maintained of clean stone of sufficient size and distance to clean out all tires and other parts of the equipment that have accumulated soil, manure, crop residue and other material to prevent any tracking of material onto the Trail. If the stone in the Crossing becomes clogged, the Permittee shall remove the material clogging the stone along with the stone and replace it with fresh clean stone to restore the crossings ability to clean the Permittee's equipment.
 - b. No cutting or trimming of trees shall be done without the prior written approval of the Owner, except that dead and downed trees that obstruct passage on the crossing may be removed without such written approval. Any trees removed from the crossing remain the property of the Owner. All stumps, slash, waste materials and other debris resulting from the maintenance of the crossing shall be disposed of by the Permittee as directed by the Owner.
 - c. The Permittee hereby agrees to cooperate with others to alleviate any drainage and/or environmental problems associated with this Access Permit or to alleviate drainage and/or environmental conditions upon the Premises and other adjacent lands which may be caused by actions of this Access Permit.
 - d. The travel portion of the trail shall be restored to pre-construction, pre-maintenance or better condition, using the same type and quality materials that meet the Department's Trail Design Standards and guidelines and as approved by the Trail Manager.
 - e. Warning signs shall be placed informing trail users of the construction, maintenance activity or as otherwise directed by the Trail Manager. If needed, as determined by the Trail Manager, Permittee shall place passable barricades at entry points for trail users that require trail users to substantially reduce their speed and proceed single file. Barricade points must include signs stating that the specified use is taking place along the trail, listing a reduced speed limit, and indicating 2-way, single-file traffic.

- f. The Permittee shall not construct or maintain the Crossing during peak Trail use times (i.e. weekend, snowmobile season, etc.).
- g. Any trail closure must be done only with permission of the Trail Manager and Owner.
- h. Permittee shall not park or store any vehicles or equipment on the Trail right-of-way at any time.
- i. Permittee shall not use the Trail right-of-way for backing of any equipment unless a flag person is present and directing the equipment backing.

Any future improvements to the crossing on Owner's land shall only be done with prior written approval of the Owner. At such time of any future improvements, the Permittee shall submit for approval to the Owner a plan describing any intended construction and maintenance on the above described property of the Owner. The Permittee may not alter the terrain, vegetation or elevation of the Trail corridor, except upon written approval by the Trail Manager of a construction plan. No deviations from this plan will be allowed without the prior written approval of the Owner and shall be subject to and conditioned upon the approval of codes, ordinances, permits and zoning regulations of any units of government with jurisdiction in the described Township. The Trail Manager shall approve any maintenance activity of said crossing prior to the commencement of such maintenance. The Trail Manager shall not deny any reasonable request to conduct maintenance activities in keeping with the intent of this Access Permit.

4. Use of pesticides and herbicides shall only be allowed with the prior written approval of the Grantor which shall not be unreasonably withheld, delayed or denied. Any pesticides or herbicides used as part of a management plan must conform to the Forest Stewardship Council list found at <https://ic.fsc.org/en/our-impact/program-areas/forest-program/pesticides>. Grantee shall report to the Grantor (i.e. property manager and DNR Pesticide Use team), at least annually, the chemicals that are applied on the Premises including the date, product trade name, active ingredient(s) and corresponding CAS number(s), purpose, rate, location with a map, total area treated, and total amount of chemical used.
5. This Access Permit is nontransferable. Neither this Access Permit nor any right or duty in whole or in part by the Permittee under this agreement may be assigned without the written consent of the Owner. This non-exclusive Access Permit for ingress and egress is for the benefit of the Permittee's present ownership, as a whole, and may not be further subdivided, transferred separately from or severed from title to the entire 138.87± acre parcel. Furthermore, the benefits granted by this Access Permit shall not be extended to provide access to any subdivisions (including a condominium), lots or parcels created off the Permittee's present ownership of the entire parcel. Any purported subdivision of this Access Permit shall constitute a material breach of this Access Permit and said Access Permit shall be automatically considered null and void. It is understood and agreed that this is a permit only, i.e., personal to the named Permittee, nontransferable and subject to revocation by the Owner. The terms and conditions contained herein shall not be construed to confer any rights on the Permittee other than those of a permit and do not run with the benefitted land. The crossing is solely for the purpose of ingress and egress to the Permittee's property by vehicles licensed for use on public highways and by vehicles used for agricultural purposes.
6. The Permittee shall be required to stop when crossing the Trail as the users of the Trail have the right of way. Owner requires either a "yield" or "stop" sign to be installed and maintained by the Permittee on the crossing, for the users of the driveway, to warn vehicle operators of the Trail Crossing.
7. The Permittee shall allow continued public use of the Trail across the Crossing. The Permittee shall not park or store any vehicles or equipment on the Trail right of way at any time.

8. The Permittee shall maintain the Crossing in a safe condition at all times such that the Permittee shall cause no obstruction to free and uninhibited use of the Crossing by the general public. The Permittee understands that the Trail is open for use to all members of the general public without regard to race, creed, marital status, color, sex, national origin, age, handicap, ancestry, sexual orientation, arrest record or conviction record.
9. The Permittee shall be solely responsible for the cost of maintaining the Crossing as a means of ingress and egress.
10. The Permittee shall be responsible for any property damage to the Crossing that is caused by Permittee's use of the Crossing. Permittee shall promptly repair and restore the damaged area in a timely, workmanlike manner consistent with the original condition of said crossing at the beginning of this Access Permit. The Permittee agrees to reimburse the Owner for any property damage to Owner's subject property that may arise from the construction or maintenance of use of the crossing on Owner's described lands.
11. Permittee acknowledges that use of the crossing is non-exclusive. The Owner reserves the right to convey easements or permit other access on the above described property including utility easements in and to the above described property consistent with the rights granted hereunder.
12. Nothing in this Access Permit shall be deemed to be a public dedication of any portion of the crossing to the general public for road purposes.
13. The Permittee's interest in the Crossing shall automatically terminate, revert to and revest in the Owner without reentry upon the abandonment of the use of the same for an agriculture Access Permit or upon non-use of the same for a period of 2 years.
14. The Permittee agrees not to violate any condition stated herein, or to willfully or maliciously do injury to the crossing. In the event of a violation, the Owner will give written notice to the Permittee of the violation and the Permittee will have 30 days to rectify the violation. In the event the violation has not been rectified to the satisfaction of the Owner within said 30 days, the Permittee shall have the right to declare this Access Permit null and void, and shall have the right to take full control of the Trail, without hindrance or delay, and may use its legal remedies for recovery from the Permittee of all damages sustained by acts of the Permittee.
15. The Owner may terminate this Access Permit by thirty (30) day written notice to the Permittee, if the Owner determines that further use of the above described property by the Permittee will interfere with present or future management objectives of the Owner, or if the Permittee breaches any terms or conditions contained in this Access Permit. The Owner reserves the right to temporarily close the crossing to vehicle access in times when the Owner deems road conditions are too poor to allow said travel.
16. Conveyance of this agreement may be encumbered by federal or state railroad interest and subject to future restoration and reconstruction of the right-of-way for rail purposes consistent with Section 208 of the National Trails System Act Amendment of 1983, Publ. L. No. 98-11 (16 U.S.C. 1247(d)) or Wis. Stat. s. 85.09, including possible termination of this agreement, and subject to reservations, exceptions and leases, agreements and permits authorized by the former railroad company or the Owner prior to the execution of this agreement. Owner shall provide written notice of the necessity for the reestablishment of railroad, which may result in the termination of this agreement upon the discretion of the railroad. Permittee shall: (1) not materially change the grade or topography of the Agreement Area; (2) not construct and install or remove any permanent improvement which violates American Railway

Engineering and Maintenance-of-Way Association ("AREMA"), or its successors, published practices and procedures or would make such reestablishment of railroad impracticable; and (3) not allow the installation of any facility, above or below grade that does not conform to AREMA's standards or clearances for railroad.

17. The Owner retains management, supervision and control over the Crossing for the purpose of enforcing chapter NR 45, Wis. Adm. Code and pertinent state laws, when needed to protect the Crossing or the general public.
18. The Permittee agrees to protect, indemnify, and save harmless the Owner, Trail Manager, their respective agents and employees, from and against any and all claims, demands, suits, liability, costs and expense, by reason of loss or damage to any property (state or other) or bodily injury to or death of any person whatsoever, that may arise directly or indirectly (a) from the Permittee's construction, installation, maintenance, operation, repair or use of the Crossing; (b) out of any act of omission of the Permittee, its agents or employees while on or about the Access Permit area; (c) out of the Permittee's exercise of any and all rights granted by this Access Permit; and (d) out of any defect or insufficiency of title or authority to convey this Access Permit. The Permittee shall defend the Owner and Trail Manager in any such action or claim upon request of the Owner and Trail Manager.
19. All notices or other writings required by this Permit shall be deemed to have been fully given when made in writing and either by certified mail, return receipt requested or deposited in the United States mail, prepaid and addressed as follows:
 - a. To the Owner: Department of Natural Resources Trail Coordinator, 2984 Shawano Avenue, Green Bay, WI 54313.
 - b. To the Trail Manager: Brown County Parks, 1150 Bellevue Street, Room 151, Green Bay, WI 54302.
 - c. To the Permittee: LLP Agricultural Partners, LLC, 6503 Blake Road, Greenleaf, WI 54126.
 - d. The address to which any notice, demand, or other writing may be given, made or sent to any party as above provided may be changed by written notice given by such party as above provided.
20. The term "Permittee" shall also be construed and apply to any of Permittee's family, guests, tenants, licensees, members, invitees or agents.
21. The terms Owner and Permittee when used herein shall mean either singular or plural, masculine or feminine, as the case may be, and the provisions of the Access Permit shall bind the parties mutually, their heirs, successors, personal representatives and assigns.
22. This Access Permit sets forth the entire understanding of the Owner and the Permittee and may not be modified or amended except by a written document executed and acknowledged by all parties to this Access Permit and duly recorded in the office of the Register of Deeds of Brown County, Wisconsin.
23. If any term or condition of this Access Permit shall be deemed invalid or unenforceable, the remainder of this Access Permit, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.
24. It is intended that this Access Permit shall be construed as being an adequate and legally enforceable agreement. Enforcement of this Access Permit may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Access Permit, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to

enforce this Access Permit, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the nonprevailing party.

25. This Access Permit shall be construed and enforced in accordance with the laws of the State of Wisconsin.

END OF CONDITIONS

IN WITNESS WHEREOF, the Owner grants this Access Permit and has caused this instrument to be executed on its behalf this _____ day _____, 2016.

State of Wisconsin
Department of Natural Resources
For the Secretary

By _____ (SEAL)
Sanjay B. Olson
Fish, Wildlife and Parks Division Administrator

State of Wisconsin)
) ss.
County of Dane)

Personally came before me this _____ day of _____, 2016, the above named Sanjay B. Olson, State of Wisconsin Department of Natural Resources, to me known to be the person who executed the foregoing instrument and acknowledged that he executed and delivered the same as for the act and deed of said Department of Natural Resources.

*
Notary Public, State of Wisconsin
My Commission (expires)(is) _____

IN WITNESS WHEREOF, the Permittee hereby accepts and consents to the terms and conditions of this Access Permit this ____ day _____, 2016.

_____(SEAL)
John P. Leick, Director of the Board

_____(SEAL)
Shawn C. Puzen, Director of the Board

_____(SEAL)
Jonathan P. Leick, Director of the Board

State of Wisconsin)
) ss.
Brown County)

Personally came before me this _____ day of _____, 2016, the above named John P. Leick, Shawn C. Puzen and Jonathan P. Leick to me known to be the persons who executed the foregoing instrument and acknowledged that they executed and delivered the same.

*
Notary Public, State of Wisconsin
My Commission (expires)(is) _____.

CONSENT TO ACCESS PERMIT

IN WITNESS WHEREOF, c/o Troy Streckenbach, County Executive, Northern Building, 305 E. Walnut St., Room 120, Green Bay, WI 54301, being the holder of an easement interest which is for the construction, operation and management of the Fox River State Trail by virtue of said Easement between the State of Wisconsin Department of Natural Resources and Brown County as recorded on August 28, 2000 as Document No. 1769733 and as recorded on December 21, 2001 as Document No. 1863067 and as recorded on March 4, 2004 as Document No. 2100224 all in Brown County Records against said Premises, does hereby acknowledge, join in and consent to this Trail Access Permit, subject to the same terms and conditions as set forth herein, in the name of LLP Agricultural LLC., on this _____ day of _____, 2016.

BROWN COUNTY

_____(SEAL)
Troy Streckenbach
Brown County Executive

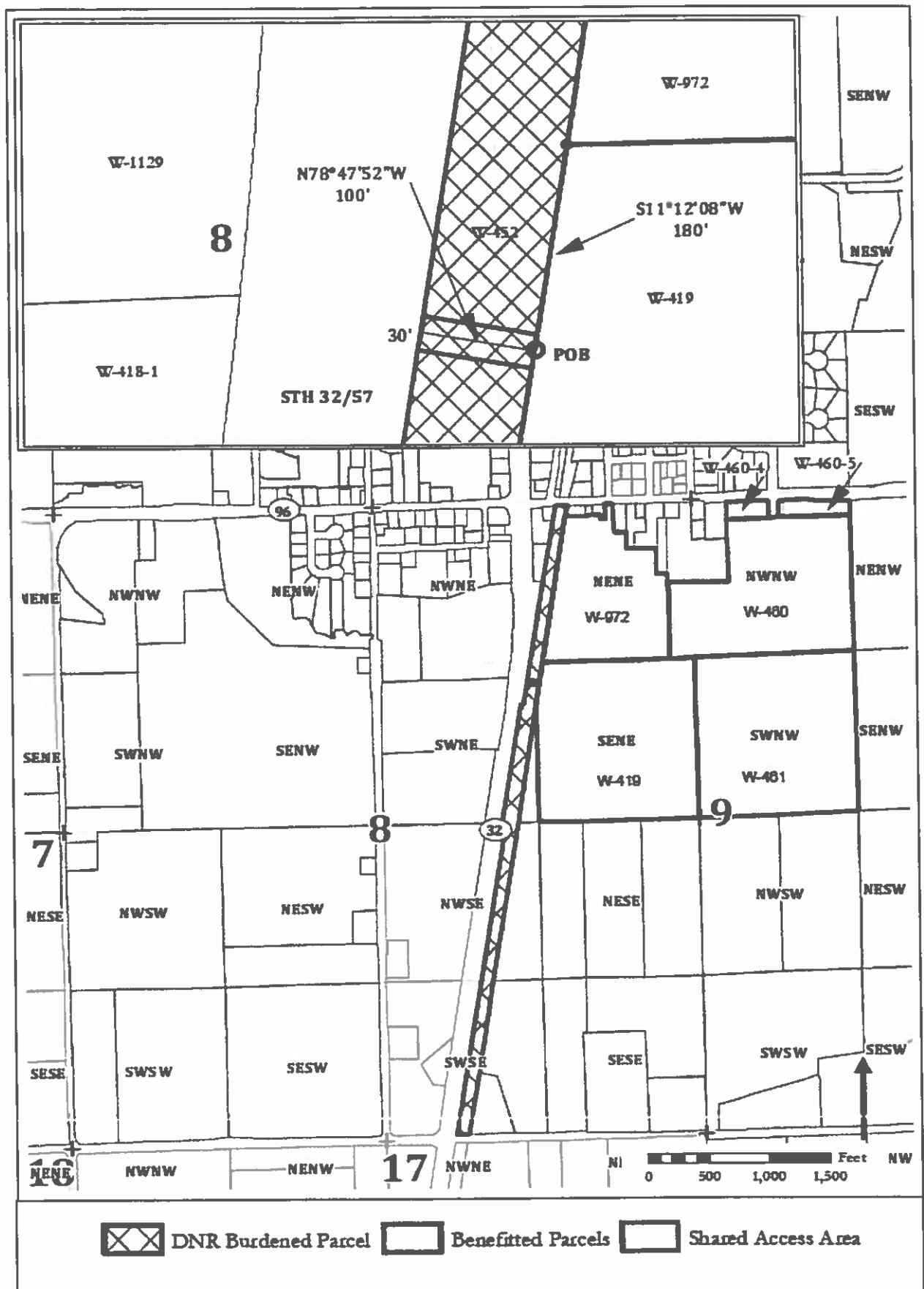
STATE OF WISCONSIN)
) ss.
BROWN COUNTY)

Personally appeared before me this _____ day of _____ 2016, the above named Troy Streckenbach, County Executive to me known to be the person who executed the foregoing instrument and acknowledged the same in the capacity therein stated and for the purpose therein contained.

*
Notary Public, State of Wisconsin
My commission (expires) (is) _____

This instrument drafted by:
Attorney Richard Henneger
State of Wisconsin

Exhibit "A"



December 21, 2016

**AN ORDINANCE TO AMEND SECTIONS 4.49 AND 4.57 OF THE BROWN
COUNTY CODE OF ORDINANCES ENTITLED, RESPECTIVELY, AS "EXTRA
PAY" AND "POLICY"**

THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF BROWN DOES
ORDAIN AS FOLLOWS:

Section 1 – Subsection (3) of Section 4.49 of the Brown County Code of Ordinances is hereby deleted in its entirety and replaced with the following:

(3) Emergency Call in Pay for Highway Department Crew & Airport Crew. In the event a non-exempt employee is called in outside of the normal scheduled hours, the employee shall be guaranteed a minimum of two (2) hours of work at time and a half.

Section 2 – Subsection (4) of Section 4.49 of the Brown County Code of Ordinances is hereby deleted in its entirety and replaced with the following:

(4) Call in Pay. In the event a non-exempt employee is called in outside of the normal scheduled hours, the employee shall be guaranteed a minimum of two (2) hours of work.

Section 3 – Subsection (5) of Section 4.49 of the Brown County Code of Ordinances is hereby created to read as follows:

(5) Compensation During Temporary Assignment. A temporary assignment is an assignment for a minimum of ninety (90) days or more, which requires approval by the Human Resources Manager and notification to the County Executive. The Human Resources Manager will recommend the appropriate rate of pay for the temporary assignment. A temporary assignment may not continue beyond six (6) months without approval from the Human Resources Manager.

Section 4 – Subsection (6) of Section 4.49 of the Brown County Code of Ordinances is hereby created to read as follows:

(6) Increased Pay for Work of another Classification. In certain cases an employee is eligible to receive increased compensation while performing the work of another classification:

(a) Foreman or leaderworker duties: If employees assume these duties and work at least one (1) full day at that level.

(b) Training Officer Pay: Perform on the job training and evaluations of new hired employees. (Telecommunicator and Correctional Officer)

Section 5 – Subsection (4) of Section 4.57 of the Brown County Code of Ordinances is hereby deleted in its entirety.

Section 6 – This Ordinance shall become effective upon passage and publication pursuant to law.

Respectfully submitted,

EXECUTIVE COMMITTEE

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Fiscal Note: This Ordinance does not require an appropriation from the General Fund. The Highway Department has budgeted for time and a half pay in the 2016 budget. The Airport is a proprietary fund and the projected cost is \$2,500 for 2016.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AY EE	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

~~4.57 OVERTIME AND COMPENSATORY POLICY.~~

~~(4) In the event a non-exempt employee is called in outside of the normal scheduled hours, the employee shall be guaranteed a minimum of two (2) hours of work.~~

To

4.49 EXTRA PAY (note: please insert and move existing (3), (4), down to (5), (6)...)

(3) Emergency Call in Pay for Highway Department Crew & Airport Crew. In the event a non-exempt employee is called in outside of the normal scheduled hours, the employee shall be guaranteed a minimum of two (2) hours of work at time and a half.

(4) Call in Pay. In the event a non-exempt employee is called in outside of the normal scheduled hours, the employee shall be guaranteed a minimum of two (2) hours of work.

Fiscal Note: This resolution does not require an appropriation from the General Fund. The Highway Department has budgeted for time and a half pay in the 2016 budget. The Airport is a proprietary fund and the projected cost is \$2,500 for 2016.

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING RATIFYING A MEMORANDUM OF UNDERSTANDING
WITH THE SHERIFF'S DEPARTMENT NON-SUPERVISORY EMPLOYEES
LABOR ASSOCIATION**

WHEREAS, the Brown County Board of Supervisors, per previous Resolution, directed that the Human Resources Department attempt to allow Sheriff's Department Non-Supervisory Employees to bank sick leave into an accumulation account that, upon termination of employment or retirement, may be rolled over into a separate VEBA account to be used for Section 213(d) expenses.; and

WHEREAS, Human Resources discussed the above with the Sheriff's Department Non-Supervisory Employees Labor Association (Association), and all agreed that the attached Memorandum of Understanding (MOU), which addresses the above directive, should be entered into, and that the terms and conditions of said MOU should be incorporated into the Associations Labor Agreement; and

WHEREAS, the Brown County Executive Committee has reviewed the terms and conditions of the MOU, and has determined that it is desirable to ratify the MOU and to have the terms and conditions of the MOU incorporated into the Associations Labor Agreement.

NOW THEREFORE BE IT RESOLVED, by the Brown County Board of Supervisors, that the Board desires to ratify the terms and conditions of the MOU and to have the terms and conditions of the MOU incorporated into the Associations Labor Agreement, and that the Board hereby authorizes and directs the Human Resources Director to execute the MOU on behalf of Brown County, with the effective date of the MOU being January 01, 2017.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Fiscal Note: There is no fiscal impact to the County other than the potential lost investment income earnings on the funds transferred to the employees VEBA account.

Authored by Human Resources

Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

HUMAN RESOURCES DEPARTMENT

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



PETE BILSKI

PHONE (920) 448-4071 FAX (920) 448-6277 WEB: www.co.brown.wi.us

INTERIM HUMAN RESOURCES DIRECTOR

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: December 7, 2016
REQUEST TO: Executive Committee
MEETING DATE: December 12, 2016
REQUEST FROM: Pete Bilski
Interim Human Resources Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Resolution Regarding Authority to Execute a Memorandum of Understanding with the Brown County Sheriff's Department Non-Supervisory Employees

ISSUE/BACKGROUND INFORMATION:

A resolution is needed to authorize the execution of a Memorandum of Understanding (MOU) with the Brown County Sheriff's Department Non-Supervisory Labor Association. The MOU is necessary to allow Sheriff's Department Non-Supervisory Employees with banked sick leave to deposit those funds into a Retiree Fund HRA Account.

ACTION REQUESTED:

Approval enables money in the Retiree Fund HRA account to be utilized for IRS 213(d) eligible expenses.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☐ Yes ☒ No
 - a. If yes, what is the amount of the impact? \$ _____
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☐ Yes ☐ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? _____

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

10h

MEMORANDUM OF UNDERSTANDING

Effective as of the date of this MOU, and notwithstanding anything to the contrary contained in Article 38 of the 2015-2016 Labor Agreement between Brown County ("County") and the Brown County Deputy Sheriff's Department Non-Supervisory Labor Association ("Association"), the parties agree that:

1. Retired members of the Association will no longer be limited in utilizing banked sick leave to purchase healthcare coverage under the County's healthcare plan;
2. Retired members of the Association will have the value of their banked sick leave as of December 2, 2016, up to 135 days, placed in a Retiree Funded H.R.A. Plan, qualified under I.R.C. Section 213(d), for the purposes of purchasing qualified medical expenses under I.R.C. 213(d), including retiree healthcare premiums under either the County's healthcare plan or any other healthcare plan available to the public, plus allowances under the Retiree Funded HRA Plan;
3. Active members of the Association with accumulated and/or Banked Sick Leave shall be able to continue to utilize their sick leave as identified under the Agreement and will have their accumulated and/or Banked Sick Leave, up to 135 days, valued as of the date of termination of employment, retirement, death, and placed in the Retiree Funded H.R.A. Plan, in their name and for their benefit at that time for the purposes of purchasing qualified medical expenses under I.R.C. 213(d), including retiree healthcare premiums under either the County's healthcare plan or any other healthcare plan available to the public, plus allowances under the Retiree Funded HRA Plan;
4. Those active members of the Association who presently accrue Sick Leave as of the date of this MOU, shall continue to accrue and utilize Sick Leave as identified under the Agreement going forward, until the earlier of their termination, retirement or death;
5. An association member who departs from the Association and who remains an employee of the county will not be subject to Chapter 4 of the Brown County Ordinances with respect to accumulated/banked sick leave and shall receive the value of their accumulated/banked sick leave,

valued at their current level of compensation up to a maximum of 135 days, at the time of their termination, retirement or death.

6. A copy of the Retiree Funded H.R.A. Plan, Adoption Agreement to which this MOU refers, is attached hereto for reference;
7. All other terms of Article 38 shall remain in force and effect.

Dated this 2, day of December 2016

FOR BROWN COUNTY

A handwritten signature in black ink, appearing to read "Pete Bilski", written over a horizontal line.

Pete Bilski
Interim H.R. Director

FOR THE ASSOCIATION

A handwritten signature in black ink, appearing to read "James Dagneau", written over a horizontal line.

James Dagneau
Association President

848 Employees may purchase additional life insurance coverage at the full cost of such coverage up to 5 times
849 annual earnings. Dependent coverage will also be available as provided in the plan at the employee's cost.
850

851 Retirees retiring after the effective date of the plan will be eligible to participate in the plan at their own cost
852 subject to the exclusions and rules of the plan.
853

854 All rules and exclusions of the Wisconsin Employers Group Life Insurance Plan will be applicable to the
855 participating employees.
856

857 **Article 37. RETIREMENT CONTRIBUTION**

858

859 Effective January 1, 2012 the County will pay up to \$194.00 per pay period towards the employee's
860 contribution rate for all officers of the Sheriff's Department after six (6) months of service. During the first
861 six (6) months of employment, employees shall contribute the full amount of the employee's share to the
862 WRS as determined by the ETF. Thereafter, employees shall contribute to WRS according to the following
863 schedule:
864

865 Effective November 1, 2013 the employee shall contribute 2.5% towards the employee's share of the
866 Wisconsin Retirement System (WRS).
867

868 Effective January 1, 2014 the employee shall contribute an additional 2.5% for a total of 5% of the
869 employee's share to the Wisconsin Retirement System (WRS).
870

871 Effective July 1, 2014 the employee shall contribute the full amount of the employee's share to the
872 Wisconsin Retirement System (WRS) as determined by the Employee Trust Funds (ETF).
873

874 **Article 38. SICK LEAVE**

875

876 Officers shall be granted sick leave with pay at the rate of one working day of each full month of service.
877 Effective January 1, 1988, sick leave shall accumulate but shall not exceed 135 working days. All sick
878 leave shall be subject to administration by the Sheriff. Maximum payout at retirement or death of the
879 employee is 135 days. The employee may convert earned/unused vacation days to sick leave days during
880 the employee's last three years of employment.
881

882 Sick leave may be used for any period of absence from employment which is due to illness, bodily injury,
883 exposure to contagious disease, pregnancy, required dental care, necessary attendance of the immediate
884 family (defined as those persons living within the employee's immediate domicile.) In the case of
885 pregnancy, a written physician's certificate stating the date the employee is no longer medically able to work
886 due to pregnancy will be required to initiate sick leave and a written physician's certificate stating the
887 employee is medically able to return to work will terminate the sick leave with pay.
888

889 The employee has the duty to make other arrangements within a reasonable period of time for the
890 attendance of children or other persons in his/her care.
891

892 The procedure for use of sick pay shall follow established administrative policy. Sick leave shall be
893 computed to the nearest quarter hour.
894

895 All employees reaching normal retirement or disability shall be eligible to continue in the County's health
896 insurance group plan until the age of sixty-five (65). The County shall pay all of the monthly premium

payable, provided that the total amount expended for such insurance for each retired employee shall be limited to the value of any accumulated and unused sick pay not to exceed 135 days, effective January 1, 1988, standing to the credit of that employee as of that employee's date of retirement:

After the amount expended for any employees reaching the limit for such employee, the monthly premiums shall thereafter be paid by the employee.

1. In the event that an employee eligible under the sick leave provision and eligible for retirement under the provisions of the Wisconsin Retirement System dies prior to retirement, the survivor of said employee shall be entitled to 100% of the accumulated sick leave conversion as indicated above. In the event that an employee dies after retirement, the survivor of said employee shall be entitled to continue drawing on such fund as long as the surviving spouse does not remarry or the children of the deceased employee are not dependent as determined by the dependency rules of the Internal Revenue Code.
2. Dependent children, in accordance with regular County policy, will be eligible to apply the escrowed amount for health insurance premium payment purposes upon the death of the surviving spouse. Remarriage of the surviving spouse will not terminate the eligibility of dependent children for this benefit.
3. Any funds remaining in the escrow account after death of the retiree, death or remarriage of the surviving spouse, or death or ineligibility of dependent children shall revert back to the County.
4. This health insurance premium payment program for protective employees is mandatory for all covered employees upon retirement and supersedes all previous sick leave payment programs upon retirement sponsored by Brown County.
5. If death of a covered protective service employee occurs before eligibility for retirement, 100% of the existing payment of accumulated sick leave will apply to the estate of the deceased employee for purposes of payment of health insurance premiums in accordance with the above policy.

All employees, who commence regular employment on or after the ratification of the 1999, 2000, 2001 agreement, will be automatically enrolled in the Casual Day/Disability Plan. (Ratification by the Brown County Board was May 16, 2001.)

Part-time employees enrolled in the Casual Day/Disability Plan will be subject to proration of benefits based on posted hours.

CASUAL DAYS

To provide first day coverage for sickness, each employee will receive five (5) casual days each January 1. Casual days may also be used for personal time off with actual days off being subject to mutual agreement between the employee and the employer. Casual days will not be withheld for arbitrary or capricious reasons except during the last two (2) weeks of employment. At the end of each calendar year, employees shall be paid at their existing rate of pay for any casual days not used during the year, to a maximum of five (5) days (payment shall be made automatically prior to the following January 31).

946 Employees hired before July 1, will earn prorated casual days at a rate of one-half (1/2) day for each
947 full month worked up to six (6) months for a total of three (3) days and then shall receive one-half
948 (1/2) day per month for each full month remaining in the calendar year up to a maximum of two (2)
949 additional full days. Employees hired after July 1, will not earn casual days during the initial
950 calendar year in which they were employed. However, upon successful completion of six (6)
951 months of employment, the employee shall receive five (5) casual days for the calendar year
952 following the year of their hire.

953
954 Newly hired employees who terminate before the end of the calendar year in which they are hired
955 or during probationary period, shall not receive any compensation for unused or accrued casual
956 days. An employee who terminates employment on or before June 30 of any calendar year, shall
957 receive payment for only one-half (1/2) of their accrued but unused casual days for that year. An
958 employee who terminates employment on or following July 1 of any calendar year shall receive
959 payment for any unused casual days.

960
961 Casual Day request will be administered as follows:

- 962
963 1. The Sheriff's Office shall evaluate all requests for casual days on a case-by-case basis.
964
965 2. A deputy requesting a casual day need not provide any reason for the use of that day.
966
967 3. Casual day requests may be denied only when granting the request will cause an "unusual and
968 acute" manpower shortage. Examples of such "unusual and acute" manpower shortages include:
969 a. Emergencies arising from natural disasters, manmade disasters, rioting, civil unrest and
970 similar unforeseen emergencies.
971 b. High security events such as presidential, gubernatorial or political visits, where the
972 possibility exists for protests or other forms of civil unrest.
973 c. A request is made less than 12 hours prior to the beginning of the shift which is sought
974 to be taken off.
975
976 4. The creation of overtime is not a basis to deny a casual day request;
977
978 5. A casual day request made more than 12 hours prior to the beginning of the shift that is the
979 subject of the request is presumed to not cause an "unusual and acute" manpower shortage.
980
981 6. In the event a member of the Association advises the Sheriffs' Office that the casual day
982 request is due to sickness or other required, medical or dental care, the member
983 shall be granted the use of a casual day, except in instances of dire emergency.
984
985 7. In the event of a dire emergency (i.e. natural disaster, manmade disaster), casual days
986 already granted may be cancelled/rescinded. In the event that a casual day needs to be
987 cancelled/rescinded, the cancellation will be done by inverse seniority, if possible.

988
989 Casual days may be taken in fifteen (15) minute increments for purposes of required dental and
990 medical care. Doctor and dentist appointments should be limited to a reasonable number of hours
991 from work.

992
993 Casual days and banked sick leave may be used by an employee who is injured on the job to
994 supplement his/her disability benefits in an amount, which will equal regular pay. Such days may

995 be used only after casual days are exhausted.

996 **SHORT-TERM DISABILITY LEAVE**

997 Employees who have completed six (6) months of service shall be eligible for disability leave pay
1000 as follows:

- 1001 • On the job accidents or injuries of the employee - first day coverage at 75% of regular pay
- 1002 until the start of long-term disability coverage (doctor certificate required).
- 1003
- 1004 • Sickness or an off the job accident or injury of the employee - coverage after three (3) work
- 1005 days at 75% of regular pay until the start of long-term disability coverage (doctor certificate
- 1006 required).
- 1007
- 1008

1009 All claims for disability benefits must be submitted to the County Human Resources Department.
1010 Claims arising out of sickness or an off the job accident or injury must be submitted within four (4)
1011 workdays of the initial absence. Claims must include a statement indicating the day the employee
1012 first became disabled, the nature of the disability, and the employee's anticipated date of return.
1013 The Human Resources Department, within its discretion, may request from the employee's
1014 physician, a written certificate indicating the first day of disability, the reason for the employee's
1015 disability, and the anticipated length of such disability in the event the employee is absent for a
1016 period of more than three (3) work days. The employer agrees to waive the foregoing requirement
1017 under extraordinary circumstances (e.g. hospitalization). Upon returning to work from disability,
1018 employees will fill out any required forms, furnished by the employer, for proper recording of
1019 disability leave.

1020
1021 In order to qualify for disability benefits, an employee must report to the immediate supervisor or
1022 other management designated employee at least one (1) hour prior to the employee's normal start
1023 time, except in the case of an emergency. All illness or injury must be reported every day unless the
1024 definite absence time is reported on the first day of occurrence. It is understood by both parties that
1025 employees are expected to notify the employer at the earliest practicable time but no less than one
1026 (1) hour prior to the employee's normal start time, if they should be absent from work due to
1027 sickness or emergency.

1028
1029 Employees absent for sickness in excess of three (3) consecutive work days who return to work but
1030 return to sickness leave status again within five (5) work days will immediately return to 75% of
1031 regular pay without any waiting period. Employees shall be eligible for an additional 26 weeks of
1032 coverage in the event the subsequent absence is for purposes unrelated to the initial absence.

1033
1034 An employee shall be eligible to use accrued disability benefits with pay for a period of absence
1035 from employment, which is due to his/her personal injury or illness or in his/her immediate family
1036 or required dental care. Immediate family is defined as an employee's child, spouse or parent as
1037 those terms are defined under section 103.10 Wis. Stats. Employees have the duty to attempt to
1038 make other arrangements within a reasonable period of time (defined as up to two calendar weeks)
1039 for the attendance of immediate family in their care or to be with an immediate family member who
1040 is ill. In the case of pregnancy, a written physician's certificate stating the date the employee is no
1041 longer medically able to work due to pregnancy will be required to initiate disability benefits. The
1042 employee shall make herself available for return to work 60 days from delivery and/or such time
1043 that the physician documents that the individual is medically able to return to duty. A written

1044 physician's certificate stating the employee is medically able to return to work will terminate the
1045 disability benefits with pay.

1046
1047 Each employee claiming disability benefits is subject to check to verify the alleged sickness by a
1048 County representative as may be directed by the Human Resources Director or designee.

1049
1050 Employees will continue to receive health and welfare benefits while on disability leave at the level
1051 commensurate with their employment status prior to the disability leave. Employees will continue
1052 to accrue vacation benefits and receive holiday pay at the level commensurate with their
1053 employment status prior to the disability leave until the employee goes to the long-term disability
1054 plan.

1055
1056 An employee shall endorse and turn over to the County all payments made to the employee for
1057 temporary disability under the Wisconsin Worker's Compensation Act. Nothing in this contract
1058 will disallow any employee any benefits under the Workers Compensation Act.

1059
1060 Employees may use banked sick days to supplement the above coverage and such days may be used
1061 while casual days are still available.

1062 BANKED SICK LEAVE

1063
1064 Employees employed by Brown County before the date of the ratification of the 1999, 2000,
1065 2001 agreement, shall have the option, on a one-time basis, to opt into the Casual Day/Disability
1066 Plan. When an employee exercises this option, that employee's sick leave accumulation, up to a
1067 maximum of 135 days, will be banked in a sick leave accumulation account which may be used
1068 by the employee to supplement any 75% of regular pay benefit received for a disability. Banked
1069 sick leave may be used to make the employee whole for base pay earnings. However, no
1070 additional sick leave benefits will accrue in the banked account unless there are vacation days
1071 earned but unused during the final three (3) years of their employment with Brown County. All
1072 sick leave shall be subject to administration by the department heads. In the event of the death of
1073 an employee, said employees' beneficiary will receive a payout equal to the sick leave balance in
1074 their account. The maximum payout for the death of an employee is 135 days.

1075
1076 All employees, employed before the ratification of the 1999, 2000 and 2001 agreement, upon
1077 reaching normal retirement or disability, shall be eligible to continue in the County's health
1078 insurance group plan until the age of sixty-five (65). The County shall pay all of the monthly
1079 premium payable, provided that the total amount expended for such insurance for each retired
1080 employee shall be limited to an amount equal to the value of any accumulated and unused sick
1081 pay not to exceed 135 days, effective January 1, 1988, standing to the credit of that employee as
1082 of that employee's date of retirement:

1083
1084 After the amount expended for any employees reaching the limit for such employee, the monthly
1085 premiums shall thereafter be paid by the employee.

- 1086
1087
1088 1. In the event that an employee, eligible under the sick leave provision and eligible for
1089 retirement under the provision of the Wisconsin Retirement System dies prior to retirement,
1090 the survivor of said employee shall be entitled to 100% of the accumulated sick leave
1091 conversion as indicated above. In the event that an employee dies after retirement, the
1092 survivor of said employee shall be entitled to continue drawing on such fund as long as the

surviving spouse does not remarry or the children of the deceased employee are not dependent as determined by the dependency rules of the Internal Revenue Code.

2. Dependent children, in accordance with regular County policy, will be eligible to apply the escrowed amount for health insurance premium payment purposes upon the death of the surviving spouse. Remarriage of the surviving spouse will not terminate the eligibility of dependent children for this benefit.
3. Any funds remaining in the escrow account after death of the retiree, death or remarriage of the surviving spouse, or death or ineligibility of dependent children shall revert back to the County.
4. This health insurance premium payment program for protective employees is mandatory for all covered employees upon retirement and supersedes all previous sick leave payment programs upon retirement sponsored by Brown County.
5. If death of a covered protective service employee occurs before eligibility for retirement, 100% of the existing payment of accumulated sick leave will apply to the estate of the deceased employee for purposes of payment of health insurance premiums in accordance with above policy.

Part-time employees shall receive disability benefits on a prorata hourly basis.

LONG-TERM DISABILITY

Brown County's long-term disability (LTD) plan provides for eligible employees, employees who work twenty (20) or more hours per week, to receive two-thirds (2/3) pay after 180 days of disability to age 65 with offsets for Social Security disability benefits, Wisconsin Retirement System disability benefits and Worker's Compensation benefits.

1. Qualified employees who have been disabled for a period of 180 days in a rolling 12-month period will no longer be eligible for short term disability for that same or a related injury but may qualify for long term disability provided they apply for such benefit within 30 days of the exhaustion of the 180-day elimination period.

e.g. Bob goes off work on STD due to cancer on June 1, 1999. Bob returns to work on June 30, 1999. Bob goes off work due to the same or related cancer again on April 1, 2000 and remains off work until he reaches 180 days in a 12 month rolling period, which is September 30, 2000, 180 days from April 1, 2000.

Tom goes off work on STD due to cancer on June 1, 1999. Tom returns to work on June 30, 1999. Tom again goes off on STD for the same or related illness on September 15, 1999. On February 13, 2000, Tom's STD benefit would expire.

STD is intended to normally be utilized by an employee for up to 180 days. It is recognized that this is a benefit of indeterminate duration.

2. The Wisconsin Retirement System requires that the employer certify that all earnings including service and pay for vacation and sick leave, have been paid and that the employee is on a leave-of-absence and not expected to return to work or has been terminated because of a disability.

Therefore, once it has been determined on the basis of a report from the employee's doctor that the employee is not reasonably expected to return to work, the employee will be terminated from the payroll and paid all appropriate accrued benefits. If the employee is expected to be able to return to work, the employee will be granted a leave-of-absence up to two years, but not to exceed his/her length of service with the County.

3. When the employee is able to return to work after being on LTD, the employee will be reinstated to an available position for which he/she is qualified. Such determination will be made by the employer on a case-by-case basis. While on LTD, the employee will continue to accrue seniority for job posting purposes only. Seniority for other purposes will be frozen at the beginning of the LTD leave and shall begin accruing upon the employee's return to work.

Employees are not eligible for this benefit unless they are enrolled in the Casual Day/Disability Plan.

Article 39. DUTY INCURRED DISABILITY PAY

An employee injured in the line of duty shall receive full pay while disabled for a period of one hundred eighty (180) calendar days which may be extended by the Employer. Any compensation checks received for the County's insurance company shall be turned over to the County while the employee is on full pay status. The employee shall obtain a medical certificate to certify his disability and shall obtain medical permission to return to duty. Sick leave shall not be charged during the one hundred eighty (180) calendar days or extended period.

Article 40. LEAVES OF ABSENCE

Employees shall have a five (5) working day leave of absence with pay in the event of the death of a member of their immediate family. Immediate family is defined as husband, wife, children, parents, brothers, sisters, mother-in-law, father-in-law, step-parents, step-children or guardian. A three (3) day leave of absence with pay shall be granted in the event of the death of grandchildren or grandparents, brother-in-law, sister-in-law, son-in-law, daughter-in-law, of the employee or his spouse. Said leave of absence shall be given and allowed from the date of the death through the immediate subsequent six days following said date of death. The purpose of allowing the leave of absence to extend from the date of death through the next six days is to provide for the contingency that the employee may be on his day or days off during the time that death occurs. This provision is subject to the approval of the division commander and the employee should be in the position to verify and show to the department head the immediate presence of a bereavement need. Consideration shall be given by the department heads for a one (1) day leave of absence with pay in the event the employee acts as a pallbearer.

The Employer, upon recommendation of the Sheriff, may grant leaves of absence with or without pay in excess of the limitations above for the purposes of attending extended courses of training at a recognized college or university and for other purposes that are deemed beneficial to the County.

Article 41. MATERNITY LEAVE

A leave of absence will be granted by the Employer for pregnancy providing the request for such leave is made in writing. Only one leave of absence shall be required to cover the time lost because of pregnancy. Each employee who secures such a leave of absence for pregnancy, shall make herself available for return to work within sixty (60) days after childbirth, unless such employee presents a doctor's certificate of proof

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION SUPPORTING PARTICIPATION IN 2017 COUNTY-TRIBAL
LAW ENFORCEMENT GRANT**

WHEREAS, the Wisconsin Department of Justice will make available \$36,444 for a joint County-Tribal Law Enforcement grant to be shared between Brown County and the Oneida Nation; and

WHEREAS, the grant would allow both agencies to work together in a spirit of cooperation and sharing of resources which allow the agencies to address issues in law enforcement and public safety that affect Brown County as a whole and the Native American population and other minority populations; and

WHEREAS, half of the grant funds would be used to purchase law enforcement equipment for the Sheriff's Office, as designated in the 2017 budget; and

WHEREAS, remaining funds would be used for items deemed reasonable and necessary by the Oneida Nation for public safety purposes.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that Brown County will continue working cooperatively with the Oneida Nation in the area of public safety and law enforcement and will participate in the 2017 County-Tribal Law Enforcement Grant.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by: Sheriff's Department
Approved by Corporation Counsel's Office

Fiscal Note: *This resolution does not require an appropriation from the General Fund. The joint County-Tribal Law Enforcement grant is included in the 2017 budget at a budget estimate of \$18,250.*

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
ZIMA	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AY	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSEN	18				
KNEISZEL	19				
CLANCY	20				
CAMPBELL	21				
MOYNIHAN, JR.	22				
BLOM	23				
SCHADEWALD	24				
LUND	25				
BECKER	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

December 21, 2016

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION IN SUPPORT OF LEGISLATION ALLOWING COUNTIES
TO SEIZE VEHICLES OWNED BY REPEAT OWI OFFENDERS**

WHEREAS, the Public Safety Committee believes Operating While Impaired under the influence of drugs and/or alcohol (OWI) is a serious problem throughout Wisconsin and seeks solutions to help deter motorists from operating while impaired; and,

WHEREAS, on July 1, 2010, *2009 Wisconsin Act 100* took effect whereby the Wisconsin State Legislature repealed *Wisconsin Statutes Section 346.65(6)*, which previously provided county judges with the discretion to order seizure of motor vehicles that were used in certain OWI offenses and that were owned by the defendant; and,

WHEREAS, the Public Safety Committee desires that county judges be given back the discretion to order seizure of motor vehicles that were used in repeat OWI offenses and that were owned by the defendant as an OWI deterrent regarding repeat OWI offenders.

WHEREAS, the Public Safety Committee supports and approves of this Resolution, and desires that the Brown County Board of Supervisors approve of and pass this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that the Board of Supervisors encourages the Wisconsin State Legislature to draft and pass legislation that would again provide county judges with the discretion to order seizure of a defendant's vehicle if a defendant is repeatedly found guilty of OWI and if the vehicle in question is owned by said defendant.

BE IT FURTHER RESOLVED by the Brown County Board of Supervisors that the
Brown County Clerk shall forward this resolution to Brown County's State Legislative
Delegation for consideration.

*Fiscal Note: This resolution does not have a fiscal impact, and therefore does not require an
appropriation from the General Fund.*

Respectfully submitted,
PUBLIC SAFETY COMMITTEE
ADMINISTRATION COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by Corporation Counsel

Approved by Corporation Counsel Office

Brown County

BROWN COUNTY BOARD OF SUPERVISORS

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

PHONE (920) 448-4037 FAX (920) 448-4036 WEB: www.co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 12-13-2016
REQUEST TO: Public Safety Committee and County Board
MEETING DATE: 12-21-2016 and 12-21-2016
REQUEST FROM: Andy Nicholson
Public Safety Committee
REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Seizure of OWI Repeat Offender's Personally Owned Vehicles

ISSUE/BACKGROUND INFORMATION:

Wants state statute changed to allow counties to be able to seize personally owned vehicles from persons repeatedly convicted of OWI.

ACTION REQUESTED:

Enabling Legislation, law change

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☐ Yes ☒ No
 - a. If yes, what is the amount of the impact? \$ _____
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☐ Yes ☐ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? _____

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

County will be able to absorb the nominal cost of printing and mailing the resolution to the Wisconsin State Delegation.

BROWN COUNTY PAYMENTS OVER \$5,000
October 1, 2016 - October 31, 2016

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration	TREAS VILLAGE OF HOWARD	9394	10/07/2016	\$20,600.00	2016 CONTRIBUTION TOWARD CARDINAL LANE/DOUSMAN ROUNDAABOUT
Administration	WISCONSIN MUNICIPAL MUTUAL INSUR.	1468	10/12/2016	\$262,779.91	SIR REPLENISHMENT 3RD QUARTER 2016
				\$283,379.91	
Administration.Accounting.	INTERNAL REVENUE SERVICE	7161008	10/14/2016	\$658,215.90	FED TAX - Federal Withholding Tax*
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	7161008	10/12/2016	\$34,986.88	457(b) - 457(b) Nationwide
Administration.Accounting.	BROWN CO EMP CREDIT UNION	7161008	10/12/2016	\$6,930.00	UNION DUES 26 - Union Dues
Administration.Accounting.	WI SCTF	7161022	10/26/2016	\$5,408.14	BG26-Sheriff Non-Sups CHILD SUPPORT\$ - Child Support \$*
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	4160924	09/29/2016	\$5,203.69	457(b) - 457(b) Nationwide
Administration.Accounting.	(PAYROLL ONLY) DETF Employee Trust Fi	October 2016	10/06/2016	\$1,140,208.96	WISCONSIN EMPLOYEE TRUST FUNDS
Administration.Accounting.	WI DEPT OF REVENUE	916 to 9/30/16	10/06/2016	\$257,028.82	STATE TAX - State Withholding Tax*
Administration.Accounting.	INTERNAL REVENUE SERVICE	4160924	10/06/2016	\$40,452.63	FED TAX - Federal Withholding Tax*
Administration.Accounting.	MINNESOTA LIFE INSURANCE	Oct 2016-1	10/06/2016	\$31,923.46	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	WI SCTF	7161008	10/12/2016	\$5,488.24	CHILD SUPPORT\$ - Child Support \$*
Administration.Accounting.	WI DEPT OF REVENUE	TJ102816-1	10/28/2016	\$126,611.36	STATE TAX - State Withholding Tax*
Administration.Accounting.	INTERNAL REVENUE SERVICE	4161008	10/20/2016	\$40,357.35	FED TAX - Federal Withholding Tax*
Administration.Accounting.	INTERNAL REVENUE SERVICE	7160924	09/30/2016	\$680,559.23	FED TAX - Federal Withholding Tax*
Administration.Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	7161008	10/12/2016	\$45,175.74	457(b) WDC - 457(b) Wisconsin Deferred Comp*
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	7161008	10/12/2016	\$96,386.38	BC EMP CU - BC Employee Credit Union - All*
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	4161008	10/13/2016	\$5,203.69	457(b) - 457(b) Nationwide
Administration.Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	7161022	10/26/2016	\$47,011.81	457(b) WDC - 457(b) Wisconsin Deferred Comp*
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	7161022	10/26/2016	\$95,711.38	BC EMP CU - BC Employee Credit Union - All*
Administration.Accounting.	INTERNAL REVENUE SERVICE	TJ102816-2	10/28/2016	\$681,790.15	FED TAX - Federal Withholding Tax*
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	7161022	10/26/2016	\$36,661.88	457(b) - 457(b) Nationwide
				\$4,041,315.69	
Administration. Technology Services					
Administration. Technology	AT&T	920Z64100209/16	09/28/2016	\$355.60	T.S. DS3 Services

BROWN COUNTY PAYMENTS OVER \$5,000
October 1, 2016 - October 31, 2016

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration. Technology	DMI STUDIOS	6998	08/31/2016	\$175.00	T.S. Web Production Services
Administration. Technology	DMI STUDIOS	6997	08/31/2016	\$3,650.00	T.S. Web Production Services
Administration. Technology	EXCEL UNDERGROUND LLC	4679	09/30/2016	\$5,282.50	T.S. BCCAN Utility Locating
Administration. Technology	AT&T	920Z41201909/16	09/28/2016	\$403.23	T.S. Monthly Phone Bill
Administration. Technology	SIRIUS COMPUTER SOLUTIONS INC	IN350387	09/30/2016	\$61,271.32	T.S. Veritas Backup Renewal
Administration. Technology	AT&T	920Z02036710/16	10/01/2016	\$4,962.40	T.S. Sonet Ring
Administration. Technology	AT&T	329405330610/16	10/05/2016	\$4,202.69	T.S. Channels
Administration. Technology	AT&T	765363330310/16	10/05/2016	\$1,958.30	T.S. Transport
Administration. Technology	DMI STUDIOS	6996	08/31/2016	\$175.00	T.S. Web Production Services
Administration. Technology	DMI STUDIOS	6999	08/31/2016	\$1,550.00	T.S. Web Production Services
Administration. Technology	CAMERA CORNER	0475938-IN	09/15/2016	\$8,520.00	T.S. Computer Hardware
Administration. Technology	AT&T	cr#188398 Barnes	10/11/2016	\$8,621.11	Appl & Letter of Agreement for Custom Work
				\$101,127.15	
Airport					
Airport	KHROME LLC	1946-0	08/18/2016	\$14,327.51	1ST INSTALLMENT TWO 30 MIN TV SPOTS
Airport	WISCONSIN PUBLIC SERVICE	427168134 00150	09/26/2016	\$110.65	ARFF PUMP LIFT STATION
Airport	WISCONSIN PUBLIC SERVICE	427168134 00158	09/26/2016	\$64.78	CONRAD DR T HANGAR ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134 00151	09/26/2016	\$38.08	ARFF LIFT ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134 00160	09/26/2016	\$1,645.85	SRE BUILDING ELEC & GAS
Airport	KHROME LLC	2002-1	10/04/2016	\$18,422.82	TV, BILBOARD & DIGITAL ADS
Airport	LEONARD & FINCO	17889	09/30/2016	\$4,908.89	PUBLIC RELATIONS
Airport	TREAS VILLAGE OF ASHWAUBENON	100540 10	09/09/2016	\$2,020.70	3RD QTR CHILLER
Airport	TREAS VILLAGE OF ASHWAUBENON	100534 10	09/09/2016	\$172.06	3RD QTR PARKING LOT/TKT BOOTH
Airport	TREAS VILLAGE OF ASHWAUBENON	100543 10	09/09/2016	\$206.59	3RD QTR US CUSTOMS BUILDING
Airport	GCR & ASSOCIATES INC	021494-021503	10/15/2016	\$20,290.00	ABM SUPPORT/MAINT.
Airport	WISCONSIN PUBLIC SERVICE	403365160-00021	10/13/2016	\$27.13	HANGAR B9 ELEC
Airport	TREAS VILLAGE OF ASHWAUBENON	100546 10	09/09/2016	\$297.01	3RD QTR LSM BUILDING
Airport	TREAS VILLAGE OF ASHWAUBENON	100537 10	09/09/2016	\$155.62	3RD QTR WEST FBO PIT
Airport	PRO-TEC FIRE SERVICES LTD	4274	09/30/2016	\$63,153.85	SEPT 2016 ARFF SERVICES
Airport	KHROME LLC	1945-1	09/28/2016	\$460.00	ASIA DIGITAL ADS DESIGN & PRODUCTION
Airport	KHROME LLC	1944-1	09/29/2016	\$2,750.00	2ND INSTALLMENT CREATIVE DEV & PRODUCTION
Airport	BURMEISTER LOGGING	91916	09/19/2016	\$6,500.00	BILLBOARDS
Airport	WISCONSIN PUBLIC SERVICE	427168134 00152	09/26/2016	\$29.94	TREE REMOVAL FROM RUNWAY APPROACH AREA
					HANGAR E9 ELEC

BROWN COUNTY PAYMENTS OVER \$5,000
October 1, 2016 - October 31, 2016

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	WISCONSIN PUBLIC SERVICE	427168134 00142	09/26/2016	\$29.94	HANGAR C6 ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832 00091	09/26/2016	\$29.94	HANGAR B8 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134 00157	09/26/2016	\$50.22	ENTRANCE GATE ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134 00149	09/26/2016	\$45.60	GATE 15 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134 00156	09/26/2016	\$375.09	TERMINAL NATURAL GAS
Airport	KHROME LLC	1946-1	10/06/2016	\$14,327.49	TV SPOTS
Airport	STANDARD PARKING	03858 SEPT 2016	10/10/2016	\$17,758.60	SEPT 2016 PARKING LOT
Airport	TREAS VILLAGE OF ASHWAUBENON	100548 10	09/09/2016	\$170.78	MANAGEMENT
Airport	DAANEN & JANSSEN INC	158002	09/11/2016	\$208.43	3RD QTR PIT/GLYCOL METER
Airport	KHROME LLC	2002-0	09/01/2016	\$16,757.49	CRUSHER DUST FOR AIRFIELD
Airport	AIRPORT LIGHTING COMPANY	39919	09/16/2016	\$12,447.96	MEDIA SPACE TV BILLBOARD
Airport	GCR & ASSOCIATES INC	021436-021443	10/15/2016	\$4,635.00	DIGITAL ADS
Airport	PRO-TEC FIRE SERVICES LTD	4304	09/30/2016	\$5,179.13	AIRFIELD SIGN PANELS
Airport	WISCONSIN PUBLIC SERVICE	1686048364 00000	09/30/2016	\$33,041.99	ASOCS MAINT/SUPPORT
Airport	WISCONSIN PUBLIC SERVICE	427168134 00163	09/26/2016	\$29.94	AUG 2016 OT UNIFORMS & MED
Airport	WISCONSIN PUBLIC SERVICE	1684397594 0000	09/26/2016	\$1,660.95	EXAMS
Airport	TREAS VILLAGE OF ASHWAUBENON	..1538-10	09/09/2016	\$21,455.00	ELEC & GAS 8/25 TO 9/26/16
Airport	TREAS VILLAGE OF ASHWAUBENON	..100539-10	09/09/2016	\$12,696.18	SOUTH T HANGAR ELEC
				\$276,481.21	8/25 TO 9/26/16 ELEC & GAS
					3RD QTR STORWATER FEES
					3RD QTR TERMINAL
Brown County					
Brown County	CDW GOVERNMENT LLC	FHJ8844	09/11/2016	\$1,995.00	T.S. Cisco Direct for Sheriff
Brown County	CDW GOVERNMENT LLC	FGC0673	09/02/2016	\$7,425.00	T.S. Cisco for Circuit Courts
Brown County	UNITED MAILING SERVICE INC	141681	09/07/2016	\$16,524.34	BC Postage August
Brown County	AT&T	920Z02016810/16	10/01/2016	\$3,864.81	B.C. Pt to Pt T1s
Brown County	AT&T	920Z02016809/16	09/01/2016	\$1,227.89	BC Pt to Pt
Brown County	JP Morgan Chase Bank PCard Only	2016-00001328	09/26/2016	\$325,983.40	PCard 08272016-09262016
Brown County	WI DEPT OF REVENUE	SEPT16SALESTX	10/17/2016	\$28,820.90	September 2016 Sales Tax
				\$385,841.34	
Child Support					
Child Support	FORWARD SERVICE CORPORATION	41960816	09/13/2016	\$7,208.61	AUG-16 CSA
				\$7,208.61	
Circuit Courts.Commissioners					
Circuit	AT&T	920Z41202708 16	08/28/2016	\$14.04	August 2016 phone
Circuit	AT&T	920Z41202709 16	09/28/2016	\$14.04	Sept 2016 Phone
				\$28.08	
Circuit Courts.Courts 1-8					
Circuit Courts.Courts 1-8	AT&T	920Z41203909/16	09/28/2016	\$92.02	CC Phone 09/16
				\$92.02	

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Circuit Courts.Probate	BALES MD, MARSHALL	1432	09/26/2016	\$650.00 \$650.00	DR EXAM 16ME722
Clerk of Courts	AT&T	920z41203109/16	09/28/2016	\$36.32	COC Phone 09/16
Clerk of Courts	VERBOORT, KATHRYN	09fa864 09/16	09/08/2016	\$1,604.30	COC GAL 09fa864
Clerk of Courts	VERBOORT, KATHRYN	15fa154	09/08/2016	\$2,350.50	COC GAL 15fa154
Clerk of Courts	GRACYALNY, SUE	med 09/16	09/30/2016	\$5,617.16	COC Family Mediation 09/16
Clerk of Courts	VERBOORT, KATHRYN	10pa467pj	09/08/2016	\$1,920.80	COC GAL 10pa467pj
Clerk of Courts	VERBOORT, KATHRYN	15fa916	09/08/2016	\$1,400.00 \$12,929.08	COC GAL 15fa916
Community Programs	CITY OF GREEN BAY	107040	09/30/2016	\$12,970.00	HS - bus passes for clients - various forms
Community Programs	GOLDEN HOUSE INC	Nov 2016-CWS	10/27/2016	\$4,840.50	HS - Nov 2016 - Child Welfare Svs - 1/12th contract
Community Programs	GOLDEN HOUSE INC	Nov 2016-EAbuse	10/27/2016	\$416.67	HS - Nov 2016 - Elder Abuse - 1/12th contract
Community Programs	INNOVATIVE SERVICES INC	November 2016	10/27/2016	\$66,600.00	HS - Nov 2016 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov16SAC-csni	10/27/2016	\$1,916.67	HS - Nov 2016 Counseling - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov16DRRepCntr	10/27/2016	\$31,597.00	HS - Nov 2016 - Day Report Cntr - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016-HFcm	10/27/2016	\$8,000.00	HS - Nov 2016 - Healthy Families - case mgmt - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016 CAC	10/27/2016	\$8,333.33	HS - Nov 2016 -Children's Advocacy Ctr - 1/12th contract
Community Programs	CITY OF GREEN BAY	106927	09/23/2016	\$29,208.00	HS - bus panel /advertising
Community Programs	CATHOLIC CHARITIES OF THE	November 2016	10/27/2016	\$13,950.50	HS - November 2016 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016 CC1	10/27/2016	\$17,087.17	HS - Nov 2016 Crisis Ctr 1 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016 CC2	10/27/2016	\$54,166.67	HS - Nov 2016 Crisis Ctr 2 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016-HFlevy	10/27/2016	\$22,342.00	HS - Nov 2016 Counseling - Fam First-Safe/Stable fam - 1/12th
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016-Prevent	10/27/2016	\$2,819.00	HS - Nov 2016 prevention - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov2016HFs/grant	10/27/2016	\$1,387.92	HS - Nov16 Healthy Families safe/stable grant - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016-FFlevy	10/27/2016	\$2,884.42	HS - Nov 2016 - Families First - levy -1/12th contract

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Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016-FFgrant	10/27/2016	\$4,163.75	HS - Nov 2016 - Families First - grant -1/12th contacts
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016-FFcnsl	10/27/2016	\$1,761.00	HS - Nov 2016 Counseling - Fam First-Safe/Stable fam - 1/12th
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Nov 2016-MobCn	10/27/2016	\$21,750.00	HS - Nov 2016 - Mobile Crisis 1/12th contract
				\$306,194.60	
Community Programs.Child Alternate Care					
Community	HELP OF DOOR COUNTY INC	Sept 16BC	09/30/2016	\$6,666.67	HS - September 2016 services
Community	WI DEPT OF CORRECTIONS	410-0000000928	10/13/2016	\$8,760.00	HS - September 2016 - juvenile services
Community	ASPIRO INC	65747	08/31/2016	\$2,630.86	HS - August 2016 - B-3 team mtgs / mileage
				\$18,057.53	
Community Programs.Clinical Services					
Community	CURATIVE CONNECTIONS INC	TE1032 - 9/16	09/30/2016	\$2,108.08	HS - September 2016 - CSP Mental health tech
Community	CURATIVE CONNECTIONS INC	TE1125-10/16	09/30/2016	\$1,426.40	HS - September 2016 - BCHSD van driver
Community	KOTI R MANNEM MD SC	Sept 2016 OP	10/06/2016	\$13,200.00	HS - September 2016 Outpatients Svcs
Community	CURATIVE CONNECTIONS INC	TE1053 9/30/16	09/30/2016	\$216.24	HS - September 2016 Services
				\$16,950.72	
Community Treatment Center					
Community Treatment	BALES MD, MARSHALL	September 2016	09/28/2016	\$5,700.00	CTC - September 2016 services
Community Treatment	WI DEPT OF HEALTH SERVICES	2405 171-10/16	10/01/2016	\$10,710.00	CTC - Bed license 10/2016
Community Treatment	JOHN T WARREN MD LLC	September 2016	10/06/2016	\$23,862.78	CTC - September 2016 services
Community Treatment	GREENFIELD REHABILITATION AGENCY	727470	09/30/2016	\$10,449.16	CTC - September 2016 medical services
Community Treatment	GREENFIELD REHABILITATION AGENCY	729774	08/31/2016	\$8,427.98	CTC - August 2016 medical services
				\$59,149.92	
Conservation					
Conservation	HANK OLSON CONSTRUCTION	9501	10/18/2016	\$7,406.00	LC NRDA
Conservation	EMERALD ACRES	LWP-285	10/07/2016	\$20,101.49	LC cost share payment
				\$27,507.49	
Corporation Counsel					
Corporation Counsel	VONBRIESEN & ROPER SC	218110	07/15/2016	\$2,492.88	Attorney bill
Corporation Counsel	VONBRIESEN & ROPER SC	218685	07/31/2016	\$14,747.91	Attorney bill
Corporation Counsel	WICKERT GARY A SC	12W27-9272016	09/27/2016	\$13,601.00	Attorney Bill
Corporation Counsel	WICKERT GARY A SC	12W27-8262016	08/26/2016	\$15,413.50	Attorney bill
Corporation Counsel	VONBRIESEN & ROPER SC	219428	08/12/2016	\$1,320.00	Attorney bill

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Corporation Counsel	VONBRIESEN & ROPER SC	219709	08/15/2016	\$1,874.00	Attorney bill
Corporation Counsel	VONBRIESEN & ROPER SC	218756	08/04/2016	\$2,662.00	attorney bills
				\$52,111.29	
County Clerk	ELECTION SYSTEMS AND SOFTWARE	984229	09/23/2016	\$10,672.93	Election Ballot Stock
County Clerk	ELECTION SYSTEMS AND SOFTWARE	984409	09/26/2016	\$62.33	Sample/Test Ballots
County Clerk	AT&T	920Z41201609/16	09/28/2016	\$356.92	Election Modem/Phone Lines Services
				\$11,092.18	
District Attorney	AT&T	920Z41204709/16	09/28/2016	\$36.06	DA - Telephone
				\$36.06	
Facility and Park Management	Facility Management				FACILITIES - UTILITIES
Facility and Park	WISCONSIN PUBLIC SERVICE	1684941775-00000	09/26/2016	\$69,486.18	ARENA - REPLACE INNER
Facility and Park	MECHANICAL TECHNOLOGIES INC	26883	09/23/2016	\$12,340.00	DOORS ON BOILERS
				\$81,826.18	
Facility and Park Management	Facility Management				WORK RELEASE - REPLACE OLD
Facility and Park	MECHANICAL TECHNOLOGIES INC	26869	09/22/2016	\$157.50	ACTUATOR HEAD
Facility and Park	LIZER LAWN CARE	65860RC	09/06/2016	\$375.00	SHELTER CARE - AUGUST MOWING CHGS
Facility and Park	OTIS ELEVATOR COMPANY	CV05022A16	09/20/2016	\$7,641.45	LAW ENFORC - 4TH QTR ELEVATOR SERVICE
Facility and Park	LIZER LAWN CARE	65858RC	09/06/2016	\$340.00	CEMETERY - AUGUST MOWING CHGS
Facility and Park	LIZER LAWN CARE	65862RC	09/06/2016	\$460.00	MUSEUM - AUGUST MOWING CHGS
Facility and Park	LIZER LAWN CARE	65865RC	09/06/2016	\$425.00	UW EXTENSION - AUGUST MOWING CHGS
Facility and Park	CLEAN POWER	60597	09/12/2016	\$264.70	PORT & RESOURCE - SEPT CLEANING CHG
Facility and Park	FABCO EQUIPMENT INC	C 112977	09/13/2016	\$986.70	COURTHOUSE - CUSTOMER SUPPORT FOR GENERATOR
Facility and Park	GREEN BAY WATER UTILITY	00015443-01 916	09/30/2016	\$261.00	1150 BELLEVUE ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031893-01 916	09/30/2016	\$314.11	300 E WALNUT ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00033006-01 916	09/30/2016	\$87.00	100 S JEFFERSON ST 8 FLC - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039261-00 916	09/30/2016	\$19.21	1150 BELLEVUE ST CWM - UTILITIES
Facility and Park	CLEAN POWER	61501	10/01/2016	\$264.70	PORT & RESOURCE - OCT CLEANING SERV

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Facility and Park	SIMPSON GUMPERTZ & HERBER INC	0205563	09/21/2016	\$9,800.00	COURTHOUSE - PROFESSIONAL SERV DOME
Facility and Park	GREEN BAY WATER UTILITY	00038954-00 916	09/30/2016	\$1,927.25	3150 GERSHWIN DR - UTILITIES
Facility and Park	LIZER LAWN CARE	65863RC	09/06/2016	\$658.00	MENTAL HEALTH CTR - AUGUST MOWING CHGS
Facility and Park	LIZER LAWN CARE	64699	09/09/2016	\$290.00	SHERIFFS - 4TH FALL APPL
Facility and Park	GREEN BAY WATER UTILITY	00039077-00 916	09/30/2016	\$87.00	3150 GERSHWIN DR FLC8 - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031896-01 916	09/30/2016	\$658.41	325 E WALNUT ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00032017-01 916	09/30/2016	\$87.00	325 E WALNUT ST 8 FL - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00032988-01 916	09/30/2016	\$373.96	100 S JEFFERSON ST CTHS - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00034792-01 916	09/30/2016	\$453.53	305 E WALNUT ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039076-00 916	09/30/2016	\$87.00	3150 GERSHWIN DR 8 FLC - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031892-02 916	09/30/2016	\$4,983.24	125 S ADAMS ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00034846-01 916	09/30/2016	\$54.00	305 E WALNUT ST 6 FLC - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039296-00 916	09/30/2016	\$54.00	125 S ADAMS ST 6 FLC - UTILITIES
Facility and Park	CLEAN POWER	61525	10/01/2016	\$8,559.03	NORTHERN BLDG - OCT CLEANING SERV
Facility and Park	LIZER LAWN CARE	65859RC	09/06/2016	\$1,255.00	CTC - AUGUST MOWING CHGS
Facility and Park	OTIS ELEVATOR COMPANY	CV08022AA16	09/20/2016	\$1,535.55	JAIL - 4TH QTR ELEVATOR SERV
Facility and Park	LIZER LAWN CARE	65861RC	09/06/2016	\$545.00	COURTHOUSE - AUGUST MOWING CHGS
Facility and Park	LIZER LAWN CARE	65864RC	09/06/2016	\$20.00	ARDC - AUGUST MOWING CHGS
Facility and Park	CLEAN POWER	60623	09/12/2016	\$8,559.03	NORTHERN BLDG - SEPT CLEANING CHG
				\$51,583.37	
Facility and Park Management, Fairgrounds and Park	MAU & ASSOCIATES	23788	09/15/2016	\$5,528.88	FAIRGROUNDS - FAIRGROUNDS IMPROVEMENTS ENGINEERING SERVICES
Facility and Park	CITY OF DE PERE	16710503-00 9/16	09/29/2016	\$55.89	FAIRGROUNDS - N/S WATER CHARGES 6.3.16-8.29.16
Facility and Park	CITY OF DE PERE	19995000-00 9/16	09/29/2016	\$306.00	FAIRGROUNDS - 3 HYD WATER CHARGES 6.3.16-8.29.16
Facility and Park	CITY OF DE PERE	16710504-00 9/16	09/29/2016	\$186.95	FAIRGROUNDS - N/S WATER CHARGES 6.3.16-8.29.16

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Facility and Park	CITY OF DE PERE	16710500-00 9/16	09/29/2016	\$3,622.36	FAIRGROUNDS - HOUSE & FAIRGROUNDS WATER CHARGES 6.3.16-8.29.16
				\$9,700.08	
Facility and Park Management.Pamperin					
Facility and Park	CITY OF DE PERE	11009808-00 9/16	09/29/2016	\$1.48	FRT - 680 HERITAGE RD WATER CHARGES 6.3.16-8.29.16
				\$1.48	
Facility and Park Management.Park					
Facility and Park	WISCONSIN PUBLIC SERVICE	1673538339-000000	08/25/2016	\$6,333.80	PARK DEPARTMENT UTILITY CHARGES 7.25.16-8.24.16
Facility and Park	WISCONSIN PUBLIC SERVICE	1684943074-000000	09/27/2016	\$11,660.42	PARK DEPARTMENT UTILITY CHARGES 8.25.16-9.26.16
Facility and Park	BAY AREA NORDIC SKI CLUB	2016-02	10/15/2016	\$44,882.04	REF CAMP - PROJECT ILLUMINATION, GRANT #SADLP3161243
				\$62,876.26	
Golf Course					
Golf Course	WISCONSIN PUBLIC SERVICE	1684401932-000000	09/26/2016	\$4,148.32	golf sept invoices utilities
Golf Course	JIMMY O'S GOLF SHOP INC	jimmyo916	10/12/2016	\$9,361.80	golf invoices 10/14/16 sept carts
Golf Course	AT&T	920R1004361016	10/01/2016	\$25.16	golf invoices 10/10/16 phone service
Golf Course	AT&T	92049717310916	09/22/2016	\$44.56	golf sept invoices phone service
Golf Course	NORTHEAST WISCONSIN TECHNICAL	NWTC1016	10/07/2016	\$20,000.00	golf invoices 10/14/16 childrens charity endowment fund
				\$33,579.84	
Health					
Health	FIRST MERIT BANK	10.2016Rent	08/29/2016	\$7,000.00	HLTH - October Rent
Health	WISCONSIN PUBLIC SERVICE	1684401721-000000	09/26/2016	\$1,422.30	HLTH - Utilities
				\$8,422.30	
Highway					
Highway	SCHENCK SC	SC10110341 X	06/30/2016	\$8,000.00	ASPHALT PLANT STUDY
Highway	DAANEN & JANSSEN INC	158240	09/18/2016	\$116.55	BASE COURSE
Highway	J JADIN INC	18435	09/30/2016	\$10,162.14	WASHED SAND
Highway	DAANEN & JANSSEN INC	158241	09/18/2016	\$2,061.04	SCREENED STONE, RIP RAP
Highway	COUNTRY VISIONS COOPERATIVE	ZC4995	10/14/2016	\$15,852.27	DIESEL FUEL
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	29074	09/28/2016	\$3,683.25	CULVERTS, BANDS
Highway	PACKER CITY INTERNATIONAL	X101052750:01	09/27/2016	\$65.34	V BAND CLAMPS
Highway	PACKER CITY INTERNATIONAL	X101052769:01	09/28/2016	\$804.50	CLIP EXTENSION
Highway	PACKER CITY INTERNATIONAL	X101052827:01	09/28/2016	\$3,307.52	TURBO & CORE
Highway	PACKER CITY INTERNATIONAL	X101052827:02	09/30/2016	\$2,121.02	AIR COOLER CHARGE
Highway	PATRICK ENGINEERING	21677.009-1	07/21/2016	\$7,401.20	PROFESSIONAL SERV - PARKING LOTS

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Highway	OMNNI ASSOCIATES INC	E2241A16-2	09/09/2016	\$481.39	PROFESSIONAL SERV - ZZ17
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	28916	09/02/2016	\$51,075.00	ALUM BOX CULVERT, HEADWALLS
Highway	HD SUPPLY WATERWORKS LTD	G074376	09/08/2016	\$6,260.80	PVC SEWER PIPE
Highway	WISCONSIN PUBLIC SERVICE	1686598166-00000	09/26/2016	\$7,654.72	UTILITIES - HOWARD
Highway	SHERWIN WILLIAMS COMPANY	922987684	09/27/2016	\$2,004.75	YELLOW PAINT
Highway	DAANEN & JANSSEN INC	158242	09/18/2016	\$20,788.99	RIP RAP
Highway	DAANEN & JANSSEN INC	158244	09/18/2016	\$31,980.77	RIP RAP, BREAKER RUN
Highway	HD SUPPLY WATERWORKS LTD	G203059	09/29/2016	(\$619.50)	PVC SEWER PIPE RETD
Highway	H. G. MEIGS LLC	55346	09/30/2016	\$8,891.29	A/C OIL
Highway	FAETH, SHARON A	PARCEL 3 - A	10/07/2016	\$6,008.40	ADDITIONAL PAYMENT ON LAND - V19
Highway	TESAR, SUSAN	PARCEL 3 - A	10/07/2016	\$6,008.40	ADDITIONAL PAYMENT ON LAND - V19
Highway	DAANEN & JANSSEN INC	158475	09/25/2016	\$27,941.76	RIP RAP, BASE COURSE
Highway	PACKER CITY INTERNATIONAL	X101052551:03	09/27/2016	\$539.80	BRAKE SHOE KITS
Highway	PACKER CITY INTERNATIONAL	X101052737:01	09/27/2016	\$116.86	SENSOR ASSY
Highway	PACKER CITY INTERNATIONAL	X101053059:01	10/03/2016	\$94.74	HEATER RECEPTACLE
Highway	DAANEN & JANSSEN INC	158680	09/30/2016	\$412.51	BASE COURSE
Highway	H. G. MEIGS LLC	55172	09/20/2016	\$34,864.16	A/C OIL
Highway	OMNNI ASSOCIATES INC	E2213A16-7	09/09/2016	\$2,865.62	PROFESSIONAL SERV - D17
Highway	DAANEN & JANSSEN INC	158017	09/11/2016	\$96.00	DUMPING FILL CHG
Highway	FABCO EQUIPMENT INC	C 111219	09/12/2016	\$307.91	ALARM
Highway	DAANEN & JANSSEN INC	158019	09/11/2016	\$2,365.68	SCREENED STONE
Highway	DAANEN & JANSSEN INC	158020	09/11/2016	\$2,525.38	MAN SAND, STONE
Highway	OMNNI ASSOCIATES INC	T1528A15_004-10	09/09/2016	\$5,416.30	PROFESSIONAL SERV - ASPHALT PLANT
Highway	NORTHEAST ASPHALT INC	1446506	09/15/2016	\$538.82	STONE
Highway	DAANEN & JANSSEN INC	158018	09/11/2016	\$13,618.57	BASE COURSE
Highway	TREAS VILLAGE OF ASHWAUBENON	00107691-00 916	09/09/2016	\$51.21	UTILITIES - SPIRIT WAY
Highway	WISCONSIN PUBLIC SERVICE	0427168134201 OC	10/11/2016	\$45.60	UTILITIES - SPIRIT WAY
Highway	WISCONSIN PUBLIC SERVICE	0427168134222 OC	10/04/2016	\$7,064.98	UTILITIES - ASPHALT PLANT
Highway	DAANEN & JANSSEN INC	158677	09/30/2016	\$135.00	DUMPING FILL CHGS
Highway	DAANEN & JANSSEN INC	158681	09/30/2016	\$4,437.60	SCREEN STONE, BASE COURSE
Highway	PETERS CONCRETE COMPANY	1154270.1	09/22/2016	\$5,380.00	HAUL RECYCLED ASPHALT
Highway	NORTHEAST ASPHALT INC	1449814	09/29/2016	\$3,010.19	COLD MIX
Highway	SHERWIN WILLIAMS COMPANY	922987685	09/27/2016	\$20,047.50	YELLOW PAINT
Highway	SHERWIN WILLIAMS COMPANY	922995564	09/28/2016	\$22,143.00	WHITE PAINT
Highway	DAANEN & JANSSEN INC	158682	09/30/2016	\$30,446.96	MAN SAND
Highway	VINTON CONSTRUCTION COMPANY	16074.2	09/28/2016	\$116,423.43	PAYMENT #2 - HS8
Highway	DECKER SUPPLY COMPANY INC	893143	09/16/2016	\$11,722.50	CRASH BARRELS

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Highway	GARROW OIL CORP	672424	09/27/2016	\$14,201.12	DIESEL FUEL
Highway	GARROW OIL CORP	672425	09/27/2016	\$14,195.43	DIESEL FUEL
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	29098	09/29/2016	(\$1,263.52)	NON WOVEN FABRIC RETD
Highway	NORTHEAST ASPHALT INC	613466-04	09/21/2016	\$29,820.67	MILLINGS
Highway	NORTHEAST ASPHALT INC	1449813	09/29/2016	\$2,567.78	STONE
Highway	VAN RITE, DAVID	PARCEL 3 - A	10/07/2016	\$6,008.40	ADDITIONAL PAYMENT ON LAND - V19
Highway	VAN RITE, DAVID	PARCEL 2A, 2B	10/07/2016	\$14,384.00	ADDITIONAL PAYMENT ON LAND - V19
Highway	DAANEN & JANSSEN INC	158476	09/25/2016	\$28,227.72	MAN SAND, STONE
Highway	DAANEN & JANSSEN INC	158678	09/30/2016	\$1,059.80	RIP RAP
Highway	ARING EQUIPMENT COMPANY INC	721262	08/26/2016	(\$118.22)	SIDE CONV RAM SCREW RETD
Highway	OMNI ASSOCIATES INC	E2166815-11	09/09/2016	\$3,959.15	PROFESSIONAL SERV - ZZ15
Highway	ARING EQUIPMENT COMPANY INC	R36494	09/08/2016	\$7,200.00	VOLVO EXCAVATOR RENTAL
Highway	DAANEN & JANSSEN INC	158021	09/11/2016	\$10,332.18	BREAKER RUN, RIP RAP
Highway	H. G. MEIGS LLC	55257	09/27/2016	\$34,533.03	A/C OIL
Highway	PACKER CITY INTERNATIONAL	X10105340301	10/06/2016	(\$649.00)	CORE ALLOWANCE
Highway	DAANEN & JANSSEN INC	158679	09/30/2016	\$149.03	BASE COURSE
Highway	SIMONAR SERVICE INC	114364	09/28/2016	\$7,970.00	MULTI USE RADDS
Highway	BANC OF AMERICA PUBLIC CAPITAL	ACCT 2697200 NOV	10/03/2016	\$199,943.05	5TH PAYMENT ON ASPHALT PLANT
Highway	DAANEN & JANSSEN INC	158243	09/18/2016	\$607.92	MAN SAND
Highway	HD SUPPLY WATERWORKS LTD	G074298	09/09/2016	\$15,487.50	PVC SEWER PIPE
Highway	J JADIN INC	18297	08/31/2016	\$31,758.74	WASHED SAND
Highway	CLOVER VENTURE LTD PARTNERSHIP	PARCEL 4 - A	10/07/2016	\$38,351.20	ADDITIONAL PAYMENT ON LAND - V19
Highway	LAUTENSLAGER, BARBARA	PARCEL 3 - A	10/07/2016	\$6,008.40	ADDITIONAL PAYMENT ON LAND - V19
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	28969	09/14/2016	\$8,235.00	CULVERTS, BANDS
Highway	PACKER CITY INTERNATIONAL	X101050096:02	08/16/2016	\$58.60	PIPE FLUID ASSY
				\$979,749.90	
Human Resources					
Human Resources	BELLIN HEALTH HOSPITAL CENTER	2629076 10/10/16	10/10/2016	\$40.00	HR - Pre-employment Drug Tests
Human Resources	BELLIN HEALTH HOSPITAL CENTER	2629090 10/10/16	10/10/2016	\$62.50	HR - Vaccines
Human Resources	GOVERNMENTJOBS.COM INC	INV18641	08/02/2016	\$10,000.00	HR - NeoGov Software License 9/1/16 - 8/31/17
Human Resources	BELLIN HEALTH HOSPITAL CENTER	2629088 10/10/16	10/10/2016	\$296.50	HR - Drug Tests - DOT
Human Resources	AT&T	920241201509/16	09/28/2016	\$14.04	HR - Telephone Service
				\$10,413.04	
Human Resources.Benefits					
Human	CARE PLUS DENTAL PLANS INC	PPD144 Credit	10/01/2016	(\$25.00)	HR - Dental Premiums Credit

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Human	EMPLOYEE BENEFITS CORPORATION	1657573	10/15/2016	\$5,611.50	HR - HRA/FSA/Cobra Admin Fees 10/2016
Human	BELLIN HEALTH HOSPITAL CENTER	800013857 10/16	10/10/2016	\$350.00	HR - Flu Vaccines (Fast Care)
Human	DELTA DENTAL OF WISCONSIN	10/06 - 10/12/16	10/10/2016	\$19,875.01	HR - Dental Claims
Human	STANDARD INSURANCE CO	751235 10/2016	10/01/2016	\$21,386.39	HR - LTD & FML Admin Fees 10/2016
Human	UMR	76010143 10/2016	10/01/2016	\$51,470.64	HR - Medical Admin Fees 10/2016
Human	UMR	76010143SL 10/16	10/01/2016	\$41,521.48	HR - Stop Loss 10/2016
Human	BELLIN HEALTH HOSPITAL CENTER	800008274-072716	07/27/2016	\$22,262.50	HR - Bellin Fast Care 09/2015 - 06/2016
Human	DELTA DENTAL OF WISCONSIN	10/20 - 10/26/16	10/24/2016	\$22,211.37	HR - Dental Claims & Admin Fees
Human	CARE PLUS DENTAL PLANS INC	25450	08/31/2016	\$18,469.90	HR - Dental Premiums 10/2016
Human	CARE PLUS DENTAL PLANS INC	25685	09/30/2016	\$16,935.00	HR - Dental Premiums 11/2016
Human	STANDARD INSURANCE CO	751236 10/2016	10/01/2016	\$4,164.05	HR - STD Admin Fees 10/2016
Human	DELTA DENTAL OF WISCONSIN	10/13 - 10/19/16	10/17/2016	\$19,095.70	HR - Dental Claims
Human	EYE MED VISION CARE	3669741	10/01/2016	\$7,378.74	HR - Vision 10/2016
Human	UNITEDHEALTHCARE SPECIALTY BENEF	303744 10/2016	10/01/2016	\$6,225.34	HR - Critical Illness & Accident 10/2016
				\$256,932.62	
Library	BAKER & TAYLOR INC	2032379489	10/20/2016	\$608.66	Book Bill
Library	BAKER & TAYLOR INC	B28245140	10/24/2016	\$86.20	Book Bill
Library	BAKER & TAYLOR INC	2032298224	09/26/2016	\$501.39	Book Bill
Library	BAKER & TAYLOR INC	2032319741	09/26/2016	\$536.45	Book Bill
Library	BAKER & TAYLOR INC	2032339536	09/30/2016	\$478.04	Book Bill
Library	BAKER & TAYLOR INC	2032341725	10/04/2016	\$289.01	Book Bill
Library	BAKER & TAYLOR INC	2032341726	10/04/2016	\$111.58	Book Bill
Library	BAKER & TAYLOR INC	2032341727	10/04/2016	\$103.90	Book Bill
Library	BAKER & TAYLOR INC	2032343166	10/04/2016	\$659.31	Book Bill
Library	BAKER & TAYLOR INC	B27081770	10/06/2016	\$333.42	Book Bill
Library	BAKER & TAYLOR INC	2032322258	10/07/2016	\$1,087.64	Book Bill
Library	BAKER & TAYLOR INC	2032343796	10/07/2016	\$462.21	Book Bill
Library	BAKER & TAYLOR INC	2032359480	10/07/2016	\$785.66	Book Bill
Library	BAKER & TAYLOR INC	2032355801	10/12/2016	\$2,544.19	Book Bill
Library	BAKER & TAYLOR INC	2032372993	10/12/2016	\$422.51	Book Bill
Library	BAKER & TAYLOR INC	2032373002	10/12/2016	\$718.28	Book Bill
Library	BAKER & TAYLOR INC	2032373034	10/12/2016	\$550.59	Book Bill
Library	DLM PARTNERSHIP LLP	110116	10/19/2016	\$6,264.62	Branch rental space - November 2016
Library	BAKER & TAYLOR INC	2032379272	10/15/2016	\$1,182.43	Book Bill
Library	BAKER & TAYLOR INC	2032348259	10/17/2016	\$254.09	Book Bill

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Library	BAKER & TAYLOR INC	2032386470	10/20/2016	\$531.74	Book Bill
Library	BAKER & TAYLOR INC	2032390087	10/20/2016	\$952.89	Book Bill
Library	BAKER & TAYLOR INC	5014305747	10/21/2016	\$123.73	Book Bill
Library	BAKER & TAYLOR INC	2032370486	10/18/2016	\$155.81	Book Bill
Library	BAKER & TAYLOR INC	2032382267	10/18/2016	\$343.15	Book Bill
Library	BAKER & TAYLOR INC	2032370300	10/19/2016	\$689.96	Book Bill
Library	BAKER & TAYLOR INC	B27761150	10/19/2016	\$86.20	Book Bill
Library	BAKER & TAYLOR INC	B27399620	10/11/2016	\$682.74	Book Bill
Library	BAKER & TAYLOR INC	B561279CM	10/12/2016	(\$96.52)	Book Bill
Library	BAKER & TAYLOR INC	B27664240	10/13/2016	\$57.56	Book Bill
Library	BAKER & TAYLOR INC	B27711360	10/14/2016	\$17.24	Book Bill
Library	BAKER & TAYLOR INC	2032318621	09/27/2016	\$13.43	Book Bill
Library	BAKER & TAYLOR INC	2032324390	09/27/2016	\$274.45	Book Bill
Library	BAKER & TAYLOR INC	B26406910	09/27/2016	\$613.62	Book Bill
Library	BAKER & TAYLOR INC	B26777150	10/03/2016	\$64.83	Book Bill
Library	CITY OF DE PERE	10509600-01 0916	09/29/2016	\$905.67	Kress - water
Library	CITY OF DE PERE	14996700-00 0916	09/29/2016	\$102.00	Kress - water
Library	EMBURY LTD	092916-ASH-MT	09/29/2016	\$7,703.75	Ash - furniture deposit
Library	BAKER & TAYLOR INC	2032296919	09/30/2016	\$2,354.33	Book Bill
Library	BAKER & TAYLOR INC	B26831260	10/04/2016	\$46.88	Book Bill
Library	BAKER & TAYLOR INC	2032353390	10/06/2016	\$267.30	Book Bill
Library	BAKER & TAYLOR INC	5014288129	10/06/2016	\$171.60	Book Bill
Library	BAKER & TAYLOR INC	B27148620	10/06/2016	\$57.52	Book Bill
Library	BAKER & TAYLOR INC	2032322259	10/10/2016	\$2,359.81	Book Bill
Library	BAKER & TAYLOR INC	2032386471	10/20/2016	\$299.54	Book Bill
Library	CITY OF DE PERE	10509610-00 0916	09/29/2016	\$102.00	Kress - water
Library	WISCONSIN PUBLIC SERVICE	168439512-00000	09/26/2016	\$15,565.03	Electric & Gas - 09/16
Library	TREAS VILLAGE OF ASHWAUBENON	00100263-10 1016	09/09/2016	\$337.88	Ash - water
Library	BAKER & TAYLOR INC	2032326712	09/26/2016	\$18.05	Book Bill
Library	BAKER & TAYLOR INC	2032324389	09/27/2016	\$456.50	Book Bill
Library	BAKER & TAYLOR INC	2032337504	09/28/2016	\$1,030.70	Book Bill
Library	BAKER & TAYLOR INC	B26168580	09/29/2016	\$31.01	Book Bill
Library	BAKER & TAYLOR INC	2032339646	09/30/2016	\$367.61	Book Bill
Library	BAKER & TAYLOR INC	B26895710	10/04/2016	\$836.57	Book Bill
Library	BAKER & TAYLOR INC	2032352453	10/06/2016	\$338.53	Book Bill
Library	BAKER & TAYLOR INC	2032353391	10/06/2016	\$178.20	Book Bill
Library	BAKER & TAYLOR INC	B27590850	10/12/2016	\$62.08	Book Bill
Library	BAKER & TAYLOR INC	B562714CM	10/12/2016	(\$11.72)	Book Bill
Library	BAKER & TAYLOR INC	B27711350	10/14/2016	\$438.01	Book Bill
Library	BAKER & TAYLOR INC	B27761140	10/14/2016	\$976.62	Book Bill

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Library	BOLDT COMPANY	88145-002	09/29/2016	\$8,000.50	Design & engineering/bathroom remodel
Library	BAKER & TAYLOR INC	2032344825	10/18/2016	\$2,220.26	Book Bill
Library	BAKER & TAYLOR INC	2032374002	10/18/2016	\$1,146.73	Book Bill
Library	BAKER & TAYLOR INC	2032387978	10/19/2016	\$497.02	Book Bill
Library	BAKER & TAYLOR INC	2032386878	10/11/2016	\$585.48	Book Bill
Library	BAKER & TAYLOR INC	2032387355	10/11/2016	\$552.72	Book Bill
Library	BAKER & TAYLOR INC	2032388744	10/13/2016	\$365.56	Book Bill
Library	BAKER & TAYLOR INC	2032388745	10/13/2016	\$106.37	Book Bill
Library	BAKER & TAYLOR INC	B28157440	10/20/2016	\$102.04	Book Bill
Library	CAPSTONE PRESS INC	C110536958	10/20/2016	\$4,123.96	Book Bill
Library	CAPSTONE PRESS INC	C110536963	10/20/2016	\$3,684.12	Book Bill
Library	BAKER & TAYLOR INC	T45290160	10/20/2016	\$55.18	Book Bill
Library	BAKER & TAYLOR INC	2032324391	09/27/2016	\$207.80	Book Bill
Library	BAKER & TAYLOR INC	2032331193	09/27/2016	\$2,087.47	Book Bill
Library	GREEN BAY WATER UTILITY	00022716-01 0916	09/30/2016	\$71.80	SW - water
Library	BAKER & TAYLOR INC	2032346879	10/05/2016	\$309.22	Book Bill
Library	BAKER & TAYLOR INC	B26777160	10/05/2016	\$18.62	Book Bill
Library	BAKER & TAYLOR INC	2032355779	10/07/2016	\$616.42	Book Bill
Library	BAKER & TAYLOR INC	B27081780	10/07/2016	\$38.97	Book Bill
				\$82,276.72	
Museum	GREEN BAY WATER UTILITY	00032047-0110/16	09/30/2016	\$54.00	Firelines
Museum	WISCONSIN PUBLIC SERVICE	1684402533-00000	09/26/2016	\$5,443.59	Electric and Gas Bill
Museum	AT&T	920Z4120239/16	09/28/2016	\$58.60	AT&T Phone Bill
Museum	GREEN BAY WATER UTILITY	00002304-0110/16	09/30/2016	\$306.68	Water and Storm Water
				\$5,862.87	
Planning and Land	IHLENFELDT PLUMBING LLC	855	09/18/2016	\$12,360.00	#273 Final Payment
Planning and Land	TOMCZAK CARPENTRY INC	1207	10/14/2016	\$17,119.00	#297 Final Payment
Planning and Land	FRED LEMENS SEPTIC SERVICE	1628	09/06/2016	\$12,250.00	#285 Final Payment
Planning and Land	SCHROEDER SEPTIC SYSTEMS LLC	1883	09/28/2016	\$10,125.00	Final Payment
Planning and Land	WI DEPT OF ADMINISTRATION	OCT2016SOLBERG	10/04/2016	\$8,970.00	RLF STATE PYMT SOLBERG OCT16
Planning and Land	SMITH BROS PLUMBING & SEPTIC	4585	10/12/2016	\$8,900.00	#288 Final Septic Payment
Planning and Land	VAN DE YACHT LAWN SPRINKLERS	2016-52	09/07/2016	\$16,375.00	Final Payment
Planning and Land	SMITH BROS PLUMBING & SEPTIC	4570	09/20/2016	\$6,500.00	#287 Final Payment
Planning and Land	SMITH BROS PLUMBING & SEPTIC	4569	09/20/2016	\$10,900.00	#292 Final Payment
Planning and Land	EVERDRY WATERPROOFING		09/23/2016	\$8,000.00	#289 Final Payment

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Planning and Land	SCHROEDER SEPTIC SYSTEMS LLC	1882	09/28/2016	\$14,595.00	#008 Final Payment
Planning and Land	THE REMODEL SHOP	0017	10/06/2016	\$12,586.00	and #017 Final Pymt
				\$138,680.00	
Planning and Land.Zoning	WM DEPT OF SAFETY & PROFESSIONAL	3rd Qtr 2016	10/03/2016	\$6,000.00	3rd Qtr 2016 Sanitary Permit Payments
				\$6,000.00	
Port	LEONARD & FINCO	17863	09/30/2016	\$442.00	Port -Advertising (Insight-Sept 2016)
Port	WISCONSIN PUBLIC SERVICE	427168134-127 6i	09/27/2016	\$34.76	Port -1400 N. Military Ave 8/25-9/26/16
Port	LEONARD & FINCO	17883	09/30/2016	\$2,270.00	Port -Public Relations thru 9/30/16
				\$2,746.76	
Public Safety	WISCONSIN PUBLIC SERVICE	1684400498-00000	09/26/2016	\$3,011.91	PSC Electricity for 8 Towers (08/25/16-09/25/16)
Public Safety	HURCKMAN MECHANICAL INDUSTRIAL	W21914	09/13/2016	\$9,765.00	PSC- Install fire dampers at all tower sites
Public Safety	AT&T	9204359111 9/16	09/16/2016	\$21.79	PSC Operator Assist Line (09/16/16 - 10/15/16)
				\$12,798.70	
Public Safety.Emergency Management	SJA PLANNING LLC	BN2016-2	09/27/2016	\$7,905.00	EM SARA Title III Planning Work 2016 Planning Year 2nd Half
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	1684400621-00000	09/26/2016	\$195.99	EM Electricity for 6 Tower Sirens (08/25/16-09/25/16)
				\$8,100.99	
Resource Recovery	AT&T	920Z41200709 16i	09/28/2016	\$58.60	P&RR -MRF Office 9/28-10/27/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041066 16i	10/04/2016	\$805.68	P&RR -Town of Holland /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706960 16i	10/04/2016	\$104.76	P&RR -City Disposal /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	713457 16i	10/03/2016	\$1,580.85	P&RR -Going Garbage /Sept
Resource Recovery	GREAT LAKES TV SEAL INC	17813	09/30/2016	\$3,122.50	P&RR -ELF Leachate Fall line jetting
Resource Recovery	GREAT AMERICAN DISPOSAL CO	091416RC	09/14/2016	\$7,160.10	P&RR -MRF to Outagamie 9/1-9/14/16
Resource Recovery	WISCONSIN PUBLIC SERVICE	1684397945-0	09/26/2016	\$2,541.87	P&RR -ELF/WLF/Offices/HHW 8/25-9/26/16
Resource Recovery	WISCONSIN PUBLIC SERVICE	427168134-211 6i	09/26/2016	\$305.04	P&RR -MRF Compactor 8/25-9/26/16

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Resource Recovery	FABCO EQUIPMENT INC	C112975	09/13/2016	\$5,107.00	P&RR -Customer Support Agreement /July
Resource Recovery	GREAT LAKES TV SEAL INC	17826	09/30/2016	\$4,330.00	P&RR -WLF Leachate line cleaning /clean j-trap
Resource Recovery	OUTAGAMIE COUNTY TREASURER	707102 16i	10/04/2016	\$7,564.18	P&RR -Proctor & Gamble /September
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	49591	09/29/2016	\$674.10	P&RR -ELF thru 8/31/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	744958 16i	10/04/2016	\$1,231.74	P&RR -City of DePere /September
Resource Recovery	OUTAGAMIE COUNTY TREASURER	760712 16i	10/04/2016	\$881.01	P&RR -Village of Howard /September
Resource Recovery	SPS ROOFING	093016	09/30/2016	\$8,554.81	P&RR -Shingle Recycling /September
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1123871 16i	10/04/2016	\$263.25	P&RR -Town of Ledgeview /September
Resource Recovery	OUTAGAMIE COUNTY TREASURER	715170 16i	10/04/2016	\$16,418.04	P&RR -Fox River Fiber /September
Resource Recovery	OUTAGAMIE COUNTY TREASURER	756713 16i	10/04/2016	\$150.12	P&RR -Village of Allouez /September
Resource Recovery	TRADEBE TREATMENT AND RECYCLING	4411059087	09/26/2016	\$9,285.98	P&RR -Hazardous waste disposal
Resource Recovery	TREAS VILLAGE OF ASHWAUBENON	100037-10 16h	09/09/2016	\$167.95	P&RR -HHW 5/25-8/30/16
Resource Recovery	TREAS VILLAGE OF ASHWAUBENON	100036-10 16h	09/09/2016	\$504.61	P&RR -MRF 5/25-8/30/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	703451 16i	10/04/2016	\$341,954.46	P&RR -Municipal Solid Waste /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706100 16i	10/04/2016	\$8,964.02	P&RR -Van's Waste /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706089 16i	10/03/2016	\$1,351.62	P&RR -Deyo Disposal /Sept
Resource Recovery	GREAT AMERICAN DISPOSAL CO	091416	09/14/2016	\$79,801.23	P&RR -Waste Hauling 9/1-9/14/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706071 16i	10/04/2016	\$82.62	P&RR -Fox Shore Disposal /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1105103 16i	10/04/2016	\$7,426.62	P&RR -Blue Water Services /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1083207 16i	10/04/2016	\$139.05	P&RR -Great American Disposal /Sept
Resource Recovery	GREAT AMERICAN DISPOSAL CO	093016	09/30/2016	\$91,350.13	P&RR -Waste hauling 9/15-9/30/16
Resource Recovery	GREAT AMERICAN DISPOSAL CO	093016RC	09/30/2016	\$8,325.70	P&RR -MRF to Outagamie 9/15-9/30/16
Resource Recovery	AT&T	920339921209 16i	09/28/2016	\$175.25	P&RR -GTE 9/28-10/27/16
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	49592	09/29/2016	\$17,398.50	P&RR -WLF thru 8/31/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1133032 16i	10/04/2016	\$2,257.47	P&RR -Algoma Hardwoods /September
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706978 16i	10/04/2016	\$465.92	P&RR -DePere Foundry /September
Resource Recovery	WOLDT FARMS LLC	1503	09/30/2016	\$8,022.48	P&RR -Fox River Fiber hauling /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041091 16i	10/04/2016	\$1,480.41	P&RR -Town of Pittsfield /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041082 16i	10/04/2016	\$2,521.26	P&RR -Village of Wrightstown /Sept
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041074 16i	10/04/2016	\$1,093.23	P&RR -Town of Wrightstown /Sept

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Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T7481	09/30/2016	\$5,383.90	P&RR -Mixed C&D 9/26-9/30/16
Resource Recovery	LEONARD & FINCO	17884	09/30/2016	\$2,553.25	P&RR -Public Relations thru 9/30/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1140890 16i	10/04/2016	\$587.79	P&RR -Sofidel-GAD /September
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1135687 16i	10/04/2016	\$1,121.04	P&RR -Omnova Solutions /September
				\$653,268.14	
SACWIS					
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-16-003065	09/01/2016	\$5,925.00	0008020562
SACWIS	LUTHERAN SOCIAL SERVICES (SACWIS	SAC-16-003083	09/01/2016	\$43,861.80	0008035885
SACWIS	MACHT VILLAGE PROGRAMS INC	SAC-16-003084	09/01/2016	\$9,217.52	0008031721
SACWIS	CHILEDIA INSTITUTE INC	SAC-16-003306	09/01/2016	\$14,086.80	0008020561
SACWIS	AMERICAN FOUNDATION COUNSELING	SAC-16-003047	09/29/2016	\$14,680.33	0008004685
SACWIS	OCOMOWOC DEVELOPMENT	SAC-16-003087	09/01/2016	\$13,474.20	0008019479
SACWIS	ADVOCATES HEALTHY TRANS LIVING	SAC-16-003164	09/01/2016	\$17,784.54	0008038182
				\$119,030.19	
Sheriff					
Sheriff	KWIK TRIP INC	00275464 9/16	10/02/2016	\$13,487.33	SHF-FUEL SERVICES 9/2016
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	CCS-13243	10/01/2016	\$102,947.21	SHF/JAIL-MEDICAL SERVICES 11/2016
Sheriff	ALCOHOL MONITORING SYSTEMS INC	125217	09/30/2016	\$17,981.58	SHF/JAIL-09/2016 EMP FEES
Sheriff	ARAMARK SERVICES LLC	200558200-000193	09/28/2016	\$4,227.00	SHF/JAIL-FRESH FAVORITES
					ENDING 9/28/16
Sheriff	ARAMARK SERVICES LLC	200558200-000195	09/28/2016	\$6,857.44	SHF/JAIL-LAUNDRY SERVICES
					ENDING 9/28/16
Sheriff	STATE OF WISCONSIN	HILTSEY15CV285	09/29/2016	\$321.90	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	STATE OF WISCONSIN	STAUBER16CV963	09/29/2016	\$306.90	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	STATE OF WISCONSIN	ROCKMORE16CV106	09/29/2016	\$750.00	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	BROADWAY AUTOMOTIVE	A021960	10/21/2016	\$14,876.00	SHF/DTF-CONFIDENTIAL VEH PURCHASE (1949)
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-3349M	10/04/2016	\$54,012.00	SHF/SS-PRISONER TRANSPORT SERVICES 11/2016
Sheriff	COM-TEC SECURITY LLC	1128646R	09/13/2016	\$6,134.08	SHF/JAIL-RETAINAGE FEES (DOOR SECURITY UPGRADE)
Sheriff	WISCONSIN PUBLIC SERVICE	1684397826-0000	09/26/2016	\$43,939.90	SHF/JAIL-UTILITY SERVICES 8/25-9/25/16
Sheriff	GREEN BAY WATER UTILITY	00038880-00 9/16	09/30/2016	\$87.00	SHF/JAIL-WATER FIRELINES 6/30-9/30/16
Sheriff	GREEN BAY WATER UTILITY	00038881-00 9/16	09/30/2016	\$87.00	SHF/JAIL-WATER FIRELINES 6/30-9/30/16
Sheriff	GREEN BAY WATER UTILITY	00036682-02 9/16	09/30/2016	\$11,772.85	SHF/JAIL-METERS 020040523H/L 8/15-9/16/16
Sheriff	STATE OF WISCONSIN	DANIELS15CV1316	09/29/2016	\$530.10	SHF/DTF-STATE SCHOOL FUNDS

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Sheriff	STATE OF WISCONSIN	HANSON16CV527	09/29/2016	\$357.00	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	STATE OF WISCONSIN	KLEIMAN16CV529	09/29/2016	\$390.90	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	STATE OF WISCONSIN	CRUZ16CV556	09/29/2016	\$3,600.00	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	ARAMARK SERVICES LLC	200558200-000194	09/28/2016	\$76,702.58	SHF/JAIL-MEAL SERVICES ENDING 9/28/16
Sheriff	ARAMARK SERVICES LLC	200558200-000196	09/28/2016	\$1,178.97	SHF/JAIL-WRC LAUNDRY
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	CCS-13282	09/29/2016	\$6,887.08	DETERGENT ENDING 8/31/16 SHF/JAIL-SITE RECONCILIATION Q1/Q2
Sheriff	MR OUTBOARDS WATERSPORTS	2B37/6481-8245	09/09/2016	\$33,773.00	SHF/WATER PATROL-REPLACE BOAT MOTORS
Sheriff	CHRYSLER WORLD	37911	09/29/2016	\$13,749.00	SHF/DTF-CLASSIFIED VEHICLE (5132)
Sheriff	STATE OF WISCONSIN	WASHINGTON16CV993	09/29/2016	\$892.50	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	STATE OF WISCONSIN	JACOBSON16CV589	09/30/2016	\$6,625.00	SHF/DTF-STATE SCHOOL FUNDS
Sheriff	ARAMARK SERVICES LLC	200558200-000191	09/28/2016	\$147.80	SHF/JAIL-INMATE RUBBER BOOTS
Sheriff	ARAMARK SERVICES LLC	200558200-000192	09/28/2016	\$647.00	SHF/JAIL-MILK SALES ENDING 9/28/16
Sheriff	AT&T	920Z41204509/16	09/28/2016	\$241.15	SHF/JAIL-920 Z41 2045 9/28/16
Sheriff	AT&T	920Z41204409/16	09/28/2016	\$36.32	SHF-920 Z41 2044 9/28/16
				\$423,546.59	
Syble Hopp	LAMERS BUS LINES INC	498132	10/07/2016	\$33.40	Transportation to CBI Ashwaubenon Ln
Syble Hopp	LAMERS BUS LINES INC	498133	10/07/2016	\$103.97	Transportation to Izaak Walton Pond
Syble Hopp	LAMERS BUS LINES INC	498197	09/30/2016	\$34,129.72	Hopp Transportation September
Syble Hopp	LAMERS BUS LINES INC	498205	10/09/2016	\$34,129.72	Hopp Transportation for October
Syble Hopp	LAMERS BUS LINES INC	498128	10/07/2016	\$40.08	Transportation to CBI Aswaubenon Lanes
Syble Hopp	LAMERS BUS LINES INC	498131	10/07/2016	\$99.56	Transportation to Izaak Walton Pond
Syble Hopp	LAMERS BUS LINES INC	61498	09/30/2016	\$1,156.20	Transportation for TL Sept
Syble Hopp	CESA #7	57677	10/10/2016	\$39,264.25	Nurse, paraprofessional, teacher, PT, SL
Syble Hopp	EWALD AUTO GROUP CORPORATE	21837	10/04/2016	\$26,651.50	2017 White Ford Trans Connect Van
Syble Hopp	WISCONSIN PUBLIC SERVICE	1684943623-000000	09/27/2016	\$10,795.30	Hopp Electric Aug and Sept
Syble Hopp	LAMERS BUS LINES INC	497773	09/30/2016	\$22,881.78	Hopp Transportation Sept
Syble Hopp	LAMERS BUS LINES INC	498126	10/07/2016	\$43.42	Transportation to Izaak Walton Pond
Syble Hopp	CESA #7	57666	10/06/2016	\$12,302.86	Wages for SOAR session #3
Syble Hopp	EWALD AUTO GROUP CORPORATE	21838	10/04/2016	\$26,651.50	2017 Black Ford Trans Connect Van

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Syble Hopp	TWEET GAROT MECHANICAL INC	39073	10/01/2016	\$7,754.00	Preventive Maintenance Program
Syble Hopp	LAMERS BUS LINES INC	498127	10/07/2016	\$40.08	Transportation to Izaak Walton Pond
Syble Hopp	LAMERS BUS LINES INC	498129	10/07/2016	\$34.47	Transportation to CBI to Ashwaubenon Ln
Syble Hopp	LAMERS BUS LINES INC	61496	09/30/2016	\$823.25	Transportation for ILP - Sept
Syble Hopp	LAMERS BUS LINES INC	61517	09/30/2016	\$836.81	Transportation for MP for Sept
				\$217,771.87	
Treasurer					
Treasurer	TREAS VILLAGE OF ALLOUEZ	SpecialsSEPT2016	10/06/2016	\$8,919.32	TREAS- SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF REVENUE	09/16RealEst	10/18/2016	\$225,239.52	TREAS - Real Estate Transfer Fee
Treasurer	WISCONSIN STATE COURT FINES	STCourtFeesSEP16	10/11/2016	\$365,549.06	TREAS - WI State Court Fees
Treasurer	WI DEPT OF ADMINISTRATION	Sep2016TREAS	10/11/2016	\$27,615.00	TREAS - September Land Information Program
Treasurer	LIZER LAWN CARE	6602AD	09/07/2016	\$695.00	TREAS - Tax Deed
Treasurer	CITY OF GREEN BAY	SpecialsSEPT2016	10/06/2016	\$17,960.65	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF BELLEVUE	SpecialsSEPT2016	10/06/2016	\$6,294.49	TREAS- SPECIAL ASSESSMENTS
				\$652,273.04	
Vendor Payment Services					
Vendor Payment Services	CURO CARE LLC	AVA-2016-000220	09/30/2016	\$10,969.20	Curo Care LLC-10/25/2016-220
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2016-000222	09/30/2016	\$6,118.64	Boll Adult Care Concepts Inc.-10/25/2016-222
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001874	03/31/2016	\$122.40	CEREBRAL 10/27/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001875	04/30/2016	\$61.20	CEREBRAL 10/27/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001876	05/31/2016	\$61.20	CEREBRAL 10/27/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001877	06/30/2016	\$20.00	CEREBRAL 10/27/2016
Vendor Payment Services	VILLA HOPE	AVA-2016-000176	08/31/2016	\$3.00	Villa Hope-10/4/2016-176
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2016-000178	08/31/2016	\$29,213.76	Family Services of Northeastern WI Inc-10/4/2016-178
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2016-000179	08/31/2016	\$6,004.94	Innovative Services Inc-10/4/2016-179
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001790	08/31/2016	\$360.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	MYSTIC MEADOWS LLC	AVA-2016-000196	09/30/2016	\$21,089.60	Mystic Meadows LLC-10/11/2016-196
Vendor Payment Services	PNUMA HEALTH CARE INC	AVA-2016-000198	09/30/2016	\$5,460.00	PNUMA Health Care Inc.-10/11/2016-198
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-16-001807	08/31/2016	\$13,852.00	ADVOCATESLLC 10/06/2016
Vendor Payment Services	ASPIRO INC	VPS-16-001821	09/30/2016	\$16,215.48	ASPIRO 10/20/2016
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2016-000224	10/12/2016	\$31,366.10	Family Services of Northeastern WI Inc-10/25/2016-224
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	AVA-2016-000228	09/30/2016	\$12,752.05	Macht Village Programs Inc.-10/25/2016-228

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Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001878	07/31/2016	\$100.03	CEREBRAL 10/27/2016
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-16-001805	06/30/2016	\$975.00	ADVOCATESLLC 10/06/2016
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2016-000180	08/31/2016	\$50,422.23	Lutheran Social Services-10/4/2016-180
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001787	05/31/2016	\$256.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001789	07/31/2016	\$128.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	VILLA HOPE	VPS-16-001796	07/31/2016	(\$585.00)	VILLAHOPE 10/06/2016
Vendor Payment Services	INFINITY CARE INC	AVA-2016-000193	09/30/2016	\$5,206.80	Infinity Care-10/11/2016-193
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2016-000202	08/31/2016	\$93,047.72	Trempealeau County Health Care Center-10/11/2016-202
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001880	09/30/2016	\$12,685.87	CEREBRAL 10/27/2016
Vendor Payment Services	REM WISCONSIN II INC	VPS-16-001887	07/31/2016	\$16,618.76	REM.HEALTH 10/27/2016
Vendor Payment Services	VILLA HOPE	VPS-16-001898	09/30/2016	\$53,481.07	VILLAHOPE 10/27/2016
Vendor Payment Services	ASPIRO INC	AVA-2016-000167	09/27/2016	\$1,562.00	ASPIRO-10/4/2016-167
Vendor Payment Services	DEER PATH ASSISTED LIVING INC	AVA-2016-000169	09/30/2016	\$11,318.50	Deer Path Assisted Living-10/4/2016-169
Vendor Payment Services	ASPIRO INC	VPS-16-001767	08/31/2016	\$4,520.17	ASPIRO 10/06/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001783	01/31/2016	\$128.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001784	02/29/2016	\$192.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001785	03/31/2016	\$304.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	ADAMS L ADULT FAMILY HOME	AVA-2016-000186	09/30/2016	\$10,177.20	Adams Lloyd Adult Family Home-10/11/2016-186
Vendor Payment Services	ANNAS HEALTHCARE INC	AVA-2016-000187	09/30/2016	\$7,134.30	Anna's Healthcare Inc.-10/11/2016-187
Vendor Payment Services	VILLA HOPE	AVA-2016-000203	09/30/2016	\$54,329.06	Villa Hope-10/11/2016-203
Vendor Payment Services	PATHWAYS TO A BETTER LIFE LLC	AVA-2016-000204	08/31/2016	\$6,479.00	PATHWAYS TO A BETTER LIFE LLC-10/11/2016-204
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2016-000229	09/30/2016	\$13,750.58	Curative Connections Inc.-10/25/2016-229
Vendor Payment Services	BROTOLOC CORPORATION	AVA-2016-000210	09/30/2016	\$38,529.60	Brotoloc Healthcare Systems Inc.-10/18/2016-210
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2016-000212	09/30/2016	\$23,965.92	Boll Adult Care Concepts Inc.-10/18/2016-212
Vendor Payment Services	ASPIRO INC	VPS-16-001820	08/31/2016	\$269.87	ASPIRO 10/20/2016
Vendor Payment Services	REM WISCONSIN II INC	VPS-16-001885	04/30/2016	\$8,740.23	REM.HEALTH 10/27/2016
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	VPS-16-001899	08/31/2016	\$14.25	GREENFIELDRH 10/27/2016
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	VPS-16-001900	09/30/2016	\$11,198.04	GREENFIELDRH 10/27/2016
Vendor Payment Services	FAMILY TRAINING PROGRAMS INC	VPS-16-001833	09/30/2016	\$11,775.00	FAMILYTRNG 10/20/2016
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-16-001840	09/30/2016	\$18,271.17	MACHTVILLAGE 10/20/2016
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	AVA-2016-000216	09/30/2016	\$5,443.90	Improved Living Services LLC-10/18/2016-216

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Vendor Payment Services	LITTLE ROCK FENCE	VPS-16-001804	09/30/2016	\$8,370.00	LITTleroCK 10/06/2016
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-16-001806	07/31/2016	\$582.50	ADVOCATESLLC 10/06/2016
Vendor Payment Services	ADVOCATES EXTENSION LLC	AVA-2016-000183	08/31/2016	\$8,636.56	Advocates Extension LLC-10/4/2016-183
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001786	04/30/2016	\$256.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001788	06/30/2016	\$448.00	INNOVSERVICE 10/06/2016
Vendor Payment Services	VILLA HOPE	VPS-16-001797	08/31/2016	\$54,637.30	VILLAHOPE 10/06/2016
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2016-000190	09/30/2016	\$19,240.56	Boil Adult Care Concepts Inc.-10/11/2016-190
Vendor Payment Services	HOMES FOR INDEPENDENT	AVA-2016-000192	09/30/2016	\$10,628.40	Homes for Independent Living of WI LLC-10/11/2016-192
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2016-000199	09/30/2016	\$20,324.10	Productive Living Systems Inc.-10/11/2016-199
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001881	10/31/2016	\$2,978.46	CEREBRAL 10/27/2016
Vendor Payment Services	REM WISCONSIN II INC	VPS-16-001886	05/31/2016	\$8,740.23	REM.HEALTH 10/27/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2016-000227	09/29/2016	\$20,715.35	Innovative Services Inc-10/25/2016-227
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-001879	08/31/2016	\$1,617.12	CEREBRAL 10/27/2016
				\$771,283.42	
Veterans					
Veterans	GREEN BAY TRANSIT COMMISSION	10/16 DAV VEH	10/26/2016	\$6,578.00	CONTRIBUTION TO DAV VEHICLE
				\$6,578.00	
Zoo					
Zoo	WISCONSIN PUBLIC SERVICE	1684403787-00000	09/26/2016	\$8,238.91	ZOO - UTILITY CHARGES
Zoo	AT&T	920R1002981016	10/01/2016	\$152.52	ZOO - PHONE CHARGES OCTOBER 2016
				\$8,391.43	
Zoo,Animal Care					
Zoo,Animal Care	TRIPLE A BRAND MEAT COMPANY	46347	09/15/2016	\$5,184.00	ZOO - ANIMAL FOOD (FELINE DIET)
				\$5,184.00	
AP Grand Total				\$10,209,030.67	

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<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>
Payroll Payroll Account	EFT	173884	10/14/16	Payroll	PAREEK, YOGESH C	\$6,031.27
Payroll Payroll Account	EFT	175462	10/28/16	Payroll	EGGENER, BRIAN J	\$5,913.44
Payroll Payroll Account	EFT	175554	10/28/16	Payroll	PAREEK, YOGESH C	\$5,320.47
Payroll Payroll Account	EFT	176292	10/28/16	Payroll	TAN, EGBERT A	\$5,165.61
Payroll Grand Total						<u>\$22,430.79</u>

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Administration	HUSCH BLACKWELL LLP	2384388	11/09/2016	\$7,000.00	2016 B BOND COUNSEL SERVICES
Administration	MOODY'S INVESTORS SERVICE	P0222151	10/31/2016	\$14,500.00	ADMIN - INVESTOR SERVICES 2016B & 2016C
Administration	HUSCH BLACKWELL LLP	2384389	11/09/2016	\$10,000.00	2016C BOND COUNSEL SERVICES
Administration	PUBLIC FINANCIAL MANAGEMENT	19377	10/31/2016	\$26,000.00	FINANCIAL ADVISORY SERVICES
Administration	NEWEYE	1021	11/09/2016	\$25,000.00	WPS GRANT HOLDING FOR NEWEYE
				\$82,500.00	
Administration,Accounting	WM SCTF	7161105	11/08/2016	\$5,064.34	CHILD SUPPORT\$ - Child Support \$*
Administration,Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	7161105	11/08/2016	\$35,951.88	457(b) - 457(b) Nationwide
Administration,Accounting.	BROWN CO EMPLOYEE CREDIT UNION	7161119	11/22/2016	\$95,335.46	BC EMP CU - BC Employee Credit Union - All*
Administration,Accounting.	INTERNAL REVENUE SERVICE	7161119	11/28/2016	\$670,874.84	FED TAX - Federal Withholding Tax*
Administration,Accounting.	INTERNAL REVENUE SERVICE	4161022	11/04/2016	\$38,761.63	FED TAX - Federal Withholding Tax*
Administration,Accounting.	BROWN CO EMPLOYEE CREDIT UNION	7161105	11/08/2016	\$95,806.88	BC EMP CU - BC Employee Credit Union - All*
Administration,Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	7161105	11/08/2016	\$46,911.81	457(b) WDC - 457(b) Wisconsin Deferred Comp*
Administration,Accounting.	MINNESOTA LIFE INSURANCE	November 2016	11/09/2016	\$32,283.69	MINNESOTA LIFE INSURANCE CO.-1
Administration,Accounting.	(PAYROLL ONLY) DETF Employee Trust Fi	November 2016	11/11/2016	\$777,902.45	WISCONSIN EMPLOYEE TRUST FUNDS
Administration,Accounting.	WI DEPT OF REVENUE	11-1 to 11-15-16	11/22/2016	\$127,671.27	STATE TAX - State Withholding Tax*
Administration,Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	4161119-1	11/23/2016	\$5,203.69	457(b) - 457(b) Nationwide
Administration,Accounting.	BROWN CO EMP CREDIT UNION	7161105	11/08/2016	\$7,040.00	UNION DUES 26 - Union Dues BG26-Sheriff Non-Sups
Administration,Accounting.	WI DEPT OF REVENUE	10/15 to 10/31/16	11/09/2016	\$130,488.36	STATE TAX - State Withholding Tax*
Administration,Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	4161105-1	11/10/2016	\$5,203.69	457(b) - 457(b) Nationwide
Administration,Accounting.	INTERNAL REVENUE SERVICE	4161105	11/18/2016	\$40,555.60	FED TAX - Federal Withholding Tax*
Administration,Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	7161119	11/22/2016	\$46,175.41	457(b) WDC - 457(b) Wisconsin Deferred Comp*
Administration,Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	7161119	11/22/2016	\$35,951.81	457(b) - 457(b) Nationwide
Administration,Accounting.	WM SCTF	7161119	11/22/2016	\$5,117.08	CHILD SUPPORT\$ - Child Support \$*
Administration,Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	4161022-1	10/27/2016	\$5,203.69	457(b) - 457(b) Nationwide

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Administration, Accounting.	INTERNAL REVENUE SERVICE	7161105	11/11/2016	\$666,723.91 \$2,874,227.49	FED TAX - Federal Withholding Tax*
Administration, Technology	Administration, Technology	920Z64100210/16	10/28/2016	\$355.60	TS DS3 Services
Administration, Technology	AT&T	8485853309/16	11/05/2016	\$1,958.30	TS Transport
Administration, Technology	AT&T	920R10082011/16	11/01/2016	\$14.02	TS Syble Hopp IP Flex
Administration, Technology	AT&T	920R10089911/16	11/01/2016	\$11.12	TS Airport Analog
Administration, Technology	AT&T	920R10068411/16	11/01/2016	\$14.02	TS Highway IP Flex
Administration, Technology	AT&T	920Z41201910/16	10/28/2016	\$405.98	TS Monthly Phone Bill
Administration, Technology	EXCEL UNDERGROUND LLC	4741	10/31/2016	\$6,073.00	T.S. BCCAN Locates
Administration, Technology	AT&T	920Z02036711/16	11/01/2016	\$4,962.40	TS Sonet Ring
Administration, Technology	AT&T	2910224308/1116	11/05/2016	\$4,239.27 \$18,033.71	TS Channels
Airport					
Airport	NRP ENVIRONMENTAL CONSULTANTS II	111413	11/11/2016	\$4,185.00	BURN PIT ENVIRONMENTAL ASSESSMENT
Airport	NRP ENVIRONMENTAL CONSULTANTS II	111418	11/15/2016	\$2,185.00	ASTM PHASE 1 ENVIRONMENTAL RISK ASSESSMENT PREP & SUBMITTAL
Airport	MCC INC	13282	10/12/2016	\$21,268.63	PAY PARKING LOT PAVEMENT REPAIR
Airport	PRO-TEC FIRE SERVICES LTD	4295	10/31/2016	\$63,153.85	OCT 2016 ARFF SERVICES
Airport	WISCONSIN PUBLIC SERVICE	402757832-00091	10/25/2016	\$27.13	B8 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00156	10/25/2016	\$1,199.18	TERMINAL NATURL GAS
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00160	10/25/2016	\$1,706.73	SRE BUILDING ELEC & GAS
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00157	10/25/2016	\$47.58	ADAM DR ENTRANCE GATE ELEC
Airport	WISCONSIN PUBLIC SERVICE	430233386, 00002	10/25/2016	\$25.44	HANGAR C3 ELEC
Airport	KHROME LLC	2133-0	11/02/2016	\$345.00	ASIA PRINT AD VISITORS GUIDE DESIGN
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00151	10/25/2016	\$35.06	ARFF LIFT ELEC
Airport	AT&T	.9204984800...	09/04/2016	\$324.86	AIRPORT ADMIN PHONE SERVICE
Airport	PRO-TEC FIRE SERVICES LTD	4323	11/30/2016	\$63,153.85	NOV 2016 ARFF SERVICES
Airport	WISCONSIN PUBLIC SERVICE	402757832 00093	10/19/2016	\$27.13	HANGAR ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00142	10/25/2016	\$27.13	HANGAR C6 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00152	10/25/2016	\$23.39	HANGAR E9 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00149	10/25/2016	\$43.10	GATE 15 ELEC
Airport	WISCONSIN PUBLIC SERVICE	427168134, 00150	10/25/2016	\$128.98	ARFF PUMP LIFT STATION ELEC
Airport	WISCONSIN PUBLIC SERVICE	1698686998, 0000	10/25/2016	\$27,406.61	ELEC & GAS 9/25/16 - 10/24/16
Airport	KHROME LLC	2002-2	11/01/2016	\$6,415.75	ASIA MEDIA SPACE

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Airport	KHROME LLC	2069-1	11/02/2016	\$1,047.50	2ND INSTALLMENT LUGGAGE TAGS NEW LOGO
Airport	STANDARD PARKING	03858 OCT 2016	11/10/2016	\$17,693.87	OCT 2016 PARKING LOT MANAGEMENT
Airport	AT&T	9204984800 .	11/04/2016	\$324.06	AIRPORT ADMIN PHONE SERVICE
Airport	WISCONSIN PUBLIC SERVICE	427168134 .00163	10/25/2016	\$45.39	SOUTH T HANGAR ELEC
Airport	WISCONSIN PUBLIC SERVICE	1695215292 .0000	10/25/2016	\$1,821.59	9/26 TO 10/25/16 ELEC & GAS
Airport	WISCONSIN PUBLIC SERVICE	427168134 .00158	10/25/2016	\$67.40	CONRAD DR T HANGAR ELEC
Airport	LEONARD & FINCO	17924	10/31/2016	\$2,790.49	PUBLIC RELATIONS
Airport	SHERWIN INDUSTRIES INC	SS067925	10/25/2016	\$16,665.00	RUNWAY MARKINGS
				\$232,184.70	
Brown County					
Brown County	JP Morgan Chase Bank PCard Only	2016-00001424	10/26/2016	\$305,693.07	PCard 09272016-10262016
Brown County	UNITED MAILING SERVICE INC	142474	10/10/2016	\$20,961.19	B.C. Postage
Brown County	CITY OF GREEN BAY	107011	09/27/2016	\$2,211.60	August Fuel Chargebacks
Brown County	WM DEPT OF REVENUE	OCT16SALESTX	11/17/2016	\$24,067.29	October Sales Tax
				\$352,933.15	
Child Support					
Child Support	FORWARD SERVICE CORPORATION	41960916	10/11/2016	\$6,246.44	SEP-16 CSA
				\$6,246.44	
Circuit Courts.Courts 1-8					
Circuit Courts.Courts 1-8	AT&T	920z41203908/16	08/28/2016	\$92.02	CC Phone 08/16
Circuit Courts.Courts 1-8	AT&T	920z41203910/16	10/28/2016	\$91.71	CC Phone 10/16
				\$183.73	
Circuit Courts.Probate					
Circuit Courts.Probate	AT&T	920Z4120251016	10/28/2016	\$14.00	MONTHLY TELEPHONE
Circuit Courts.Probate	BALES MD, MARSHALL	1490	10/25/2016	\$650.00	DR EXAM 14ME269
				\$664.00	
Clerk of Courts					
Clerk of Courts	AT&T	920z41203110/16	10/28/2016	\$36.20	COC Phone 10/16
Clerk of Courts	GRACYALNY, SUE	med 10/16	11/01/2016	\$5,616.92	COC Family Mediation 10/16
Clerk of Courts	BABCOCK LAW LLC	08fa971	10/26/2016	\$5,628.15	COC GAL 08fa971
				\$11,281.27	
Community Programs					
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016 CC1	11/22/2016	\$17,087.17	HS - December 2016 - Crisis Ctr 1 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016 CC2	11/22/2016	\$54,166.67	HS - December 2016 - Crisis Ctr 2 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016-HFlevy	11/22/2016	\$22,342.00	HS - December 2016 Healthy Families levy - 1/12th contract

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Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016-HF CM	11/22/2016	\$8,000.00	HS - Dec 2016 Healthy Families - case mgmt - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016-MobCris	11/22/2016	\$21,750.00	HS - December 2016 - Mobile Crisis 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec2016-FFcnsl	11/22/2016	\$1,761.00	HS - December 2016 Counseling - Fam First Add'l levy - 1/12th
Community Programs	NETSMART TECHNOLOGIES INC	85415	10/31/2016	\$219,004.08	HS - Avatar - Go-Live 89% complete
Community Programs	DOOR COUNTY	November 2016	11/08/2016	\$87,133.00	HS - Consortium payments made 11/2016
Community Programs	MARINETTE COUNTY	November 2016	11/08/2016	\$110,850.00	HS - Consortium payments made 11/2016
Community Programs	INNOVATIVE SERVICES INC	588847-utilities	10/01/2016	\$266.26	HS - September 2016 - utilities at N.Mennen Ct
Community Programs	BELLIN PSYCHIATRIC CENTER	H220502164600	10/27/2016	\$1,138.00	HS - room/ board for K.S 10/19/16
Community Programs	BELLIN PSYCHIATRIC CENTER	H220493600000	10/06/2016	\$2,541.51	HS - 9/26/16-9/28/16 Room/board for C.J.D
Community Programs	SHAWANO COUNTY	November 2016	11/08/2016	\$64,397.00	HS - Consortium payments made 11/2016
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016 CAC	11/22/2016	\$8,333.33	HS - Dec 2016 Children's Advocacy Ctr - 1/12th contract
Community Programs	GOLDEN HOUSE INC	Dec 2016-CWS	11/22/2016	\$4,840.50	HS - December 2016 Child Welfare Svs - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016-Prevent	11/22/2016	\$2,819.00	HS - December 2016 -prevention - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec16DRepCntr	11/22/2016	\$63,194.00	HS - December 2016 - Day Report Cntr - 1/12th cntrct
Community Programs	GOLDEN HOUSE INC	Dec 2016-EAbuse	11/22/2016	\$416.67	HS - December 2016 Elder Abuse - 1/12th contract
Community Programs	INNOVATIVE SERVICES INC	December 2016	11/22/2016	\$66,600.00	HS - December 2016- Diversion- 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec16 SAC-cnsl	11/22/2016	\$1,916.67	HS - Dec 16 - Sexual Assault Cntr - Counseling - 1/12th contract
Community Programs	BELLIN PSYCHIATRIC CENTER	H220489567701	11/02/2016	\$1,138.00	HS - Room / board 1 night for J. H.
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2016-FFLevy	11/22/2016	\$2,884.42	HS -December 2016 Families First - levy -1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec16-FF/SSgrant	11/22/2016	\$4,163.75	HS - December 2016 Families First S/S- grant -1/12th contacts
Community Programs	INNOVATIVE SERVICES INC	58845-rent	10/01/2016	\$1,515.87	HS - October 2016 rent and property taxes for N. Mennen Ct
Community Programs	NETSMART TECHNOLOGIES INC	80422	09/30/2016	\$64,341.00	HS - Avatar - integration testing
Community Programs	CATHOLIC CHARITIES OF THE	December 2016	11/22/2016	\$13,950.50	HS - December 1/12th contract

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Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec16-HFs/sgrant	11/22/2016	\$1,387.92	HS -Dec 2016 Healthy Fam safe/stable grant - 1/12th contract
Community Programs	BELLIN PSYCHIATRIC CENTER	H220505691800	11/03/2016	\$3,414.00	HS - Room /board 3 nights for G.H.
Community Programs	OCONTO COUNTY	November 2016	11/08/2016	\$70,258.00	HS - Consortium payments made 11/2016
				\$921,610.32	
Community Programs.	Child Alternate Care				
Community	GREENFIELD REHABILITATION AGENCY	Sept 2016	10/17/2016	\$2,302.80	HS - September 2016 - team meetings/ coach mentoring
Community	HELP OF DOOR COUNTY INC	Oct 16 BC	11/03/2016	\$6,666.67	HS - October 2016 services
Community	WI DEPT OF CORRECTIONS	410-0000001031	11/14/2016	\$9,052.00	HS - October 2016 - juvenile services
Community	GREENFIELD REHABILITATION AGENCY	October 2016	11/02/2016	\$2,746.50	HS - October 2016 - team meetings / mentoring
Community	ASPIRO INC	66267	10/31/2016	\$2,530.99	HS - October 2016 - Birth-3 team meetings and mileage
				\$23,298.96	
Community Programs.	Clinical Services				
Community	KOTI R MANNEM MD SC	October 2016-OP	11/04/2016	\$12,900.00	HS - October 2016 - outpatient hours
Community	KOTI R MANNEM MD SC	October 2016	11/03/2016	\$12,900.00	HS - October 2016 services
				\$25,800.00	
Community Treatment Center					
Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193320-10/16	10/31/2016	\$1,883.43	CTC - October 2016 - Bayshore Village
Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193322-10/16	10/31/2016	\$399.39	CTC - October 2016 - Bay Haven
Community Treatment	WI DEPT OF HEALTH SERVICES	lc2405/171-11/16	11/01/2016	\$10,710.00	CTC - November 2016 Bed License
Community Treatment	REINHART INSTITUTIONAL FOODS	909466-CTC	10/31/2016	\$2,086.63	CTC - dietary - 10/31/16
Community Treatment	REINHART INSTITUTIONAL FOODS	882031-CTC	09/29/2016	\$2,525.88	CTC - dietary - 9/29/16
Community Treatment	REINHART INSTITUTIONAL FOODS	887902-CTC	10/03/2016	\$2,592.19	CTC - dietary - 10/03/16
Community Treatment	REINHART INSTITUTIONAL FOODS	890979-CTC	10/06/2016	\$3,065.64	CTC - dietary - 10/6/16
Community Treatment	REINHART INSTITUTIONAL FOODS	908436-CTC	10/26/2016	\$274.12	CTC - dietary - 10/26/16
Community Treatment	REINHART INSTITUTIONAL FOODS	910709-CTC	10/28/2016	\$113.74	CTC - dietary - 10/28/16
Community Treatment	REINHART INSTITUTIONAL FOODS	908977-CTC	10/27/2016	\$2,887.06	CTC - dietary - 10/27/16
Community Treatment	JOHN T WARREN MD LLC	October 2016	11/07/2016	\$22,343.65	CTC - October 2016 services
Community Treatment	BALES MD, MARSHALL	October 2016	11/06/2016	\$6,100.00	CTC - October 2016
Community Treatment	REINHART INSTITUTIONAL FOODS	890029-CTC	10/05/2016	\$44.67	CTC - dietary - 10/5/16
Community Treatment	REINHART INSTITUTIONAL FOODS	894355-CTC	10/10/2016	\$2,231.85	CTC - dietary - 10/10/16
Community Treatment	REINHART INSTITUTIONAL FOODS	825556-CTC	07/25/2016	\$210.36	CTC - dietary 7/15/16
				\$57,468.61	

Community Treatment Center.Hospital

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Community Treatment	STREU'S PHARMACY	BCNP 9/16-2	10/14/2016	\$10,780.66	CTC - CPC drug related items - statement date 10/14/16
Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193318-10/16	10/31/2016	\$7,569.89	CTC - October 2016 - Nicolet Psychiatric Cntr
Community Treatment	STREU'S PHARMACY	BCNP-9/9/16	09/09/2016	\$27,115.58	CTC - Services for stmt dated 9/9/16
				\$45,466.13	
District Attorney	WI DEPT OF ADMINISTRATION	475-110	10/19/2016	\$20,266.23	DA - VAWA GRANT
				\$20,266.23	
Facility and Park Management	Facility Management	1695734865-00000	10/25/2016	\$42,478.51	FACILITIES - UTILITIES
Facility and Park	WISCONSIN PUBLIC SERVICE	920Z41200510 O16	10/28/2016	\$25.11	FACILITIES - ALARM LINES
	AT&T			\$42,503.62	
Facility and Park Management	Facility Management	920Z41204310 O16	10/28/2016	\$186.91	COURTHOUSE - PHONES
Facility and Park	AT&T	00038954-00 1016	10/31/2016	\$1,755.31	3150 GERSHWIN DR - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00032988-01 1016	10/31/2016	\$367.99	100 S JEFFERSON ST CTHS - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039261-00 1016	10/31/2016	\$4.38	1150 BELLEVUE ST CWM - UTILITIES
Facility and Park	CLEAN POWER	62653	11/01/2016	\$8,559.03	NORTHERN BLDG - NOV CLEANING SERV
Facility and Park	SIMPSON GUMPERTZ & HERBER INC	0206902	10/17/2016	\$69,300.00	DOMS - PROFESSIONAL SERV
Facility and Park	GREEN BAY WATER UTILITY	00031896-01 1016	10/31/2016	\$627.61	325 E WALNUT ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00034792-01 1016	10/31/2016	\$442.13	305 E WALNUT ST - UTILITIES
Facility and Park	CLEAN POWER	62629	11/01/2016	\$264.70	PORT & RECOVERY - NOV CLEANING SERV
Facility and Park	GREEN BAY WATER UTILITY	00015443-01 1016	10/31/2016	\$242.31	1150 BELLEVUE ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031892-02 1016	10/31/2016	\$4,676.43	125 S ADAMS ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031893-01 1016	10/31/2016	\$269.24	300 E WALNUT ST - UTILITIES
				\$86,696.04	
Facility and Park Management	Fairgrounds	1836318	09/26/2016	\$5,480.80	BAY SHORE CAMPGROUND PEDESTALS
	VIKING ELECTRIC SUPPLY INC			\$5,480.80	
Facility and Park Management	Reforestation	92066221400916	09/13/2016	\$32.69	REFORESTATION CAMP PHONE CHARGES 9.13.16-10.12.16
	AT&T			\$32.69	
Golf Course	AT&T	920R1004361116	11/01/2016	\$25.64	golf batch 11/21/16 phone service

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Golf Course	WISCONSIN PUBLIC SERVICE	1695214026-00000	10/30/2016	\$3,197.26	golf invoice batch 10/30/16 utilities
				\$3,222.90	
Health	CORNELIUSON CONSULTING LLC	BP5-B-04-001	10/31/2016	\$5,683.05	HLTH - GR - HERC - Services
Health	FIRST MERIT BANK	112016-Rent	10/15/2016	\$7,000.00	HLTH - November Rent
Health	AT&T	920Z412020080816	08/28/2016	\$124.78	HLTH - Telephone
Health	WISCONSIN PUBLIC SERVICE	1695207901-00000	10/25/2016	\$1,153.56	HLTH - Utilities
				\$13,961.39	
Highway	DAANEN & JANSSEN INC	158892	10/09/2016	\$4,072.03	STONE, MAN SAND
Highway	OMNNI ASSOCIATES INC	E2241A16-3	10/06/2016	\$3,729.78	PROFESSIONAL SERV - ZZ17
Highway	COUNTRY VISIONS COOPERATIVE	ZC5334	11/01/2016	\$14,392.44	DIESEL FUEL
Highway	COUNTRY VISIONS COOPERATIVE	ZC5335	11/01/2016	\$14,390.56	DIESEL FUEL
Highway	PACKER CITY INTERNATIONAL	X101054061:01	10/19/2016	\$377.59	FENDER EXTENSIONS
Highway	KOCOUREK INDUSTRIAL PAINTING	2852	10/12/2016	\$18,355.20	GRINDING & SANDBLASTING
					BRDG
Highway	COMPASS MINNERALS AMERICA	71542907	10/21/2016	\$60,763.84	SALT
Highway	COMPASS MINNERALS AMERICA	71543648	10/24/2016	\$44,544.05	SALT
Highway	PACKER CITY INTERNATIONAL	X101054386:01	10/26/2016	\$81.12	FITTINGS
Highway	PACKER CITY INTERNATIONAL	X101054495:03	10/26/2016	\$45.96	TRANSFER TUBE, PLUGS, BOLTS
Highway	PACKER CITY INTERNATIONAL	X101054585:01	10/26/2016	\$6.68	TUBE SEALS
Highway	PACKER CITY INTERNATIONAL	X101054495:04	10/27/2016	\$6,849.64	FAN DRIVE, RELAYS, ROD ASSY, MUFFLER
Highway	WISCONSIN PUBLIC SERVICE	1697369333-00000	10/25/2016	\$7,291.30	HWY UTILITIES
Highway	ADAMS ASPHALT PLANT SERVICE	3731	09/05/2016	\$4,995.00	CATWALK WITH LADDER
Highway	ADAMS ASPHALT PLANT SERVICE	3732	09/07/2016	\$4,100.00	REBUILD KIT STEEL LINERS
Highway	ADAMS ASPHALT PLANT SERVICE	3733	09/12/2016	\$3,721.00	INSTALL & REPAIR DISCHARGE AREA OF DRUM
Highway	H. G. MEIGS LLC	55486	10/18/2016	\$26,487.18	A/C OIL
Highway	PACKER CITY INTERNATIONAL	X101054409:01	10/26/2016	\$227.88	BRACKET KIT, SHOCK ABSORBERS
Highway	PACKER CITY INTERNATIONAL	X101054495:07	10/31/2016	\$627.05	HEAD MIRROR, SURGE TANK
Highway	J JADIN INC	18530	10/31/2016	\$9,664.67	WASHED SAND
Highway	MCC INC	99071	10/31/2016	\$8,420.40	SURFACE MIX
Highway	MONROE TRUCK EQUIPMENT INC	41164	11/04/2016	\$62,482.00	DUMP BODIES & RELATED PARTS
Highway	FABCO EQUIPMENT INC	C 136466	10/05/2016	\$141.00	ELEMENT
Highway	FABCO EQUIPMENT INC	C 137948	10/06/2016	\$651.52	GLASS
Highway	FABCO EQUIPMENT INC	C 137993	10/06/2016	\$161.58	SPRINGS
Highway	PACKER CITY INTERNATIONAL	X101052750:02	09/29/2016	\$261.36	CLAMPS
Highway	PACKER CITY INTERNATIONAL	X101053104:01	10/04/2016	\$26.28	STRAIGHT FITTINGS

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Highway	PACKER CITY INTERNATIONAL	X101054878:01	10/31/2016	\$52.38	BRAKE KITS
Highway	PACKER CITY INTERNATIONAL	X101054780:01	11/01/2016	\$192.12	HEATER SUPPLY ASSY
Highway	PACKER CITY INTERNATIONAL	X101055191:01	11/04/2016	(\$194.70)	CORE ALLOWANCE
Highway	NORTHEAST ASPHALT INC	1458542	11/03/2016	\$10,635.36	STONE
Highway	FABCO EQUIPMENT INC	C 138073	10/06/2016	\$427.12	GLASS
Highway	DAANEN & JANSSEN INC	158888	10/09/2016	\$135.00	DUMPING FILL CHGS
Highway	PACKER CITY INTERNATIONAL	X101054635:01	10/27/2016	\$49.20	OIL LEVEL BRACKET
Highway	OMNI ASSOCIATES INC	E2213A16-8	10/06/2016	\$5,733.25	PROFESSIONAL SERV - D17
Highway	PACKER CITY INTERNATIONAL	X101054495:02	10/25/2016	\$230.94	INLET TUBE, UNIONS
Highway	POTTERS INDUSTRIES INC	91060793	09/27/2016	\$12,452.00	BEADS FOR HWY
Highway	DAANEN & JANSSEN INC	159324	10/23/2016	\$4,007.05	SPLIT STONE
Highway	PACKER CITY INTERNATIONAL	X101054584:01	10/27/2016	\$1,763.23	OIL PAN
Highway	COMPASS MINNERALS AMERICA	71542340	10/20/2016	\$9,527.16	SALT
Highway	PACKER CITY INTERNATIONAL	X101054311:01	10/21/2016	\$1,849.56	OVAL MUFFLER, VERT TAIL PIPE
Highway	PACKER CITY INTERNATIONAL	X101054461:01	10/25/2016	\$100.65	CLAMPS
Highway	CUMMINS NPOWER LLC	802-61099	10/12/2016	\$5,092.59	GAS REGULATOR FOR WALNUT BRG
Highway	FABCO EQUIPMENT INC	C 139554	10/07/2016	\$1,179.55	PLATES
Highway	PACKER CITY INTERNATIONAL	X101053646:01	10/12/2016	\$2,196.02	AIR COOLER CHARGE
Highway	PACKER CITY INTERNATIONAL	X101053715:01	10/13/2016	\$141.60	KT STRAP KITS
Highway	PACKER CITY INTERNATIONAL	X101054042:01	10/18/2016	\$400.54	DRAIN TUBES, MUFFLER
Highway	COMPASS MINNERALS AMERICA	71546020	10/28/2016	\$6,380.66	SALT
Highway	COMPASS MINNERALS AMERICA	71546021	10/28/2016	\$11,467.44	SALT
Highway	AMBROSIOUS CONCRETE SUPPLIES	342019	07/07/2016	\$2,200.00	EPOXY DOWELS
Highway	AMBROSIOUS CONCRETE SUPPLIES	343121	07/25/2016	\$6,780.00	HONDA SCREED
Highway	DRAEGER OIL COMPANY INC	576941	10/04/2016	\$15,211.28	DIESEL FUEL
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	29192	10/14/2016	\$2,946.90	CULVERTS, BANDS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	29203	10/16/2016	\$609.20	CULVERTS, BANDS, ENDWALLS
Highway	SRF CONSULTING GROUP INC	07944.00-15	09/30/2016	\$8,356.41	PROFESSIONAL SERV - SB4
Highway	CUSTOM FENCE COMPANY	1376	10/21/2016	\$7,162.34	VINYL FENCE INSTALLATION
Highway	DAANEN & JANSSEN INC	159108	10/16/2016	\$5,715.57	SPLIT STONE
Highway	NORTHEAST ASPHALT INC	1456983	10/27/2016	\$4,242.74	STONE
Highway	PACKER CITY INTERNATIONAL	X101053594:01	10/12/2016	\$1,128.63	RADIATOR ASSEMBLY
Highway	PACKER CITY INTERNATIONAL	X101054422:01	10/25/2016	\$58.46	MUFFLER SUPPORT STRAP ASSY
Highway	PACKER CITY INTERNATIONAL	X101054588:01	10/26/2016	\$442.14	REFL SIGNAL STAT TAPE
Highway	DAANEN & JANSSEN INC	159322	10/23/2016	\$141.61	BASE COURSE
Highway	DAANEN & JANSSEN INC	159323	10/23/2016	\$422.38	BASE COURSE
Highway	H. G. MEIGS LLC	55538	10/25/2016	\$52,396.64	A/C OIL
Highway	H. G. MEIGS LLC	55586	10/31/2016	\$52,748.91	A/C OIL

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Highway	COMPASS MINNERALS AMERICA	71539041	10/13/2016	\$9,193.31	SALT
Highway	PACKER CITY INTERNATIONAL	X101053686:01	10/12/2016	\$65.80	KT STRAP KITS
Highway	PACKER CITY INTERNATIONAL	X101053757:01	10/12/2016	\$98.70	BAND CLAMPS
Highway	PACKER CITY INTERNATIONAL	X101053455:03	10/13/2016	\$144.56	CARTRIDGES
Highway	PACKER CITY INTERNATIONAL	X101053646:02	10/13/2016	\$2,121.02	AIR COOLER CHARGE
Highway	DAANEN & JANSSEN INC	158890	10/09/2016	\$278.53	BASE COURSE
Highway	DAANEN & JANSSEN INC	158891	10/09/2016	\$877.10	BASE COURSE
Highway	OMNI ASSOCIATES INC	E2166B15-12	10/06/2016	\$12,164.05	PROFESSIONAL SERV - ZZ15
Highway	PACKER CITY INTERNATIONAL	X101054882:01	11/01/2016	\$191.73	DUST BRK SHIELDS
Highway	PACKER CITY INTERNATIONAL	X101054925:01	11/01/2016	\$4,577.08	BRAKE DRUM, BRAKE SHOE KITS
Highway	DAANEN & JANSSEN INC	159105	10/16/2016	\$57.06	CONCRETE DUMPING CHG
Highway	DAANEN & JANSSEN INC	159106	10/16/2016	\$137.13	BASE COURSE
Highway	DAANEN & JANSSEN INC	159107	10/16/2016	\$130.76	BASE COURSE
Highway	NORTHEAST ASPHALT INC	613466-05	10/06/2016	\$18,733.72	MILLINGS
Highway	VINTON CONSTRUCTION COMPANY	16074.3	10/11/2016	\$313,198.81	PROJECT COSTS - HS8
Highway	FABCO EQUIPMENT INC	C 123757	10/05/2016	\$6,045.17	REBUILD TRANSMISSION
Highway	PACKER CITY INTERNATIONAL	R101015255:01	10/18/2016	\$79.80	CORRECT PROGRAM
Highway	PACKER CITY INTERNATIONAL	X101053987:01	10/19/2016	\$284.84	SHOCK ABSORBERS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	29209	10/18/2016	\$1,610.00	HDPE
Highway	PACKER CITY INTERNATIONAL	X101054311:02	10/25/2016	\$186.20	EXHAUST PIPE
Highway	VIKING ELECTRIC SUPPLY INC	1825960	09/22/2016	\$22.26	RIGID NIPPLES
Highway	PACKER CITY INTERNATIONAL	X101054495:01	10/25/2016	\$4,472.67	AIR COOLER, SENSORS, HOSES, PLUGS
Highway	WISCONSIN PUBLIC SERVICE	427168134-201016	11/01/2016	\$11,132.34	UTILITIES - ASPHALT PLANT
Highway	DAANEN & JANSSEN INC	159325	10/23/2016	\$447.83	RIP RAP
Highway	DAAR ENGINEERING INC	00037831	10/06/2016	\$20,681.10	TEMPORARY HELP
Highway	MERBACH REVOCABLE TRUST	PARCEL 28	11/03/2016	\$6,800.00	RIGHT OF WAY - D17
Highway	IMIG APPRAISAL COMPANY	100716 - APPRA	10/07/2016	\$6,000.00	APPRAISALS - D17
Highway	FORCE AMERICA INC	IN001-1084275	09/23/2016	\$5,503.64	TOW PLOW PARTS
Highway	PACKER CITY INTERNATIONAL	X101053072:01	10/04/2016	\$478.59	FUEL OUTLET FITTINGS
Highway	PACKER CITY INTERNATIONAL	X101054495:08	11/01/2016	\$1,665.54	CHANNEL PLATE
Highway	INTELCOM INC	13229	10/26/2016	\$33,749.25	NEW LITEREADER
Highway	NORTHEAST ASPHALT INC	1458541	11/03/2016	\$11,085.96	STONE
Highway	FABCO EQUIPMENT INC	C 140658	10/10/2016	\$40.38	V BELTS
Highway	DAANEN & JANSSEN INC	158899	10/09/2016	\$875.91	BASE COURSE
				\$1,004,379.88	
Human Resources.Benefits					
Human	BELLIN HEALTH HOSPITAL CENTER	800008274 081016	08/10/2016	\$13,312.90	HR - PHA/Nursing Services/Vaccines/Fast Care 07/2016
Human	UMR	76010143SL 11/16	11/01/2016	\$41,253.68	HR - Stop Loss 11/2016

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Human	DELTA DENTAL OF WISCONSIN	11/03 - 11/09/16	11/07/2016	\$21,778.00	HR - Dental Claims
Human	DELTA DENTAL OF WISCONSIN	11/10 - 11/16/16	11/14/2016	\$26,238.45	HR - Dental Claims
Human	STANDARD INSURANCE CO	751235 11/2016	11/01/2016	\$21,518.01	HR - LTD & FML Admin Fees 11/2016
Human	WI DEPT OF WORKFORCE DEVELOPME	445-0000011420	10/07/2016	\$6,615.00	HR - WC State Assessment 7/1/16-6/30/17
Human	BELLIN HEALTH HOSPITAL CENTER	800008274 091016	09/10/2016	\$79,665.45	HR - PHA/Nursing Services/Vaccines/Fast Care 08/2016
Human	BELLIN HEALTH HOSPITAL CENTER	800008274 101016	10/10/2016	\$13,547.95	HR - PHA/Nursing Services/Vaccines/Fast Care
Human	UMR	76010143 11/2016	11/01/2016	\$51,470.64	HR - Medical Admin Fees 11/2016
Human	UNITEDHEALTHCARE SPECIALTY BENEF	303744 11/2016	11/01/2016	\$6,129.34	HR - Critical Illness & Accident 11/2016
Human	CARE PLUS DENTAL PLANS INC	25925	10/31/2016	\$18,037.31	HR - Dental Premiums 12/2016
Human	STANDARD INSURANCE CO	751236 11/2016	11/01/2016	\$4,180.80	HR - STD Admin Fees 11/2016
Human	EMPLOYEE BENEFITS CORPORATION	1681930	11/15/2016	\$6,286.00	HR - HRA/FSA/Cobra Admin Fees 11/2016
Human	EYE MED VISION CARE	4027226	11/01/2016	\$7,248.66	HR - Vision 11/2016
				\$317,282.19	
Library	BAKER & TAYLOR INC	B28933970	11/01/2016	\$239.29	Book Bill
Library	BAKER & TAYLOR INC	2032423113	11/03/2016	\$522.60	Book Bill
Library	BAKER & TAYLOR INC	5014322207	11/03/2016	\$492.11	Book Bill
Library	BAKER & TAYLOR INC	2032400386	10/26/2016	\$715.91	Book Bill
Library	BAKER & TAYLOR INC	B28421860	10/26/2016	\$30.99	Book Bill
Library	BAKER & TAYLOR INC	2032380499	10/27/2016	\$888.33	Book Bill
Library	BAKER & TAYLOR INC	B28674500	10/28/2016	\$235.84	Book Bill
Library	BAKER & TAYLOR INC	2032409400	10/31/2016	\$403.81	Book Bill
Library	BAKER & TAYLOR INC	T46021960	11/07/2016	\$41.36	Book Bill
Library	BAKER & TAYLOR INC	B29334840	11/08/2016	\$68.92	Book Bill
Library	BAKER & TAYLOR INC	B29521940	11/08/2016	\$844.94	Book Bill
Library	BAKER & TAYLOR INC	T46084350	11/08/2016	\$55.16	Book Bill
Library	BAKER & TAYLOR INC	2032401451	11/09/2016	\$663.02	Book Bill
Library	BAKER & TAYLOR INC	2032429872	11/09/2016	\$308.38	Book Bill
Library	BAKER & TAYLOR INC	2032432587	11/11/2016	\$62.96	Book Bill
Library	BAKER & TAYLOR INC	2032419769	11/14/2016	\$1,475.70	Book Bill
Library	BAKER & TAYLOR INC	2032444518	11/11/2016	\$1,510.08	Book Bill
Library	BAKER & TAYLOR INC	2032396563	11/12/2016	\$2,008.01	Book Bill
Library	BAKER & TAYLOR INC	2032419772	11/14/2016	\$2,232.27	Book Bill
Library	BAKER & TAYLOR INC	2032448435	11/14/2016	\$29.12	Book Bill

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Library	MILBACH CONSTRUCTION SERVICES	102516	10/25/2016	\$98,108.67	Central - bathroom remodel draw #2
Library	BAKER & TAYLOR INC	2032444572	11/18/2016	\$270.54	Book Bill
Library	BAKER & TAYLOR INC	2032457831	11/17/2016	\$695.99	Book Bill
Library	BAKER & TAYLOR INC	2032404276	11/10/2016	\$2,708.08	Book Bill
Library	BAKER & TAYLOR INC	2032428804	11/11/2016	\$504.59	Book Bill
Library	BAKER & TAYLOR INC	2032435657	11/10/2016	\$441.60	Book Bill
Library	BAKER & TAYLOR INC	B29763830	11/10/2016	\$41.20	Book Bill
Library	MILBACH CONSTRUCTION SERVICES	092616	09/26/2016	\$59,948.77	Central - bathroom remodel draw #1
Library	BAKER & TAYLOR INC	B28398120	10/25/2016	\$331.04	Book Bill
Library	BAKER & TAYLOR INC	2032399869	10/26/2016	\$43.68	Book Bill
Library	BAKER & TAYLOR INC	2032402265	10/27/2016	\$531.60	Book Bill
Library	BAKER & TAYLOR INC	2032406659	10/27/2016	\$1,172.63	Book Bill
Library	BAKER & TAYLOR INC	2032367917	10/28/2016	\$631.66	Book Bill
Library	BAKER & TAYLOR INC	2032406304	10/28/2016	\$414.12	Book Bill
Library	CITY OF GREEN BAY	107313	10/07/2016	\$1,764.84	Central - street improvements/Monroe-Cass-Main
Library	BAKER & TAYLOR INC	2032400692	11/01/2016	\$398.29	Book Bill
Library	BAKER & TAYLOR INC	2032411712	11/01/2016	\$777.83	Book Bill
Library	BAKER & TAYLOR INC	2032417160	11/01/2016	\$751.34	Book Bill
Library	BAKER & TAYLOR INC	2032367391	11/02/2016	\$2,401.47	Book Bill
Library	BAKER & TAYLOR INC	2032422387	11/02/2016	\$317.94	Book Bill
Library	BAKER & TAYLOR INC	2032418698	11/03/2016	\$240.80	Book Bill
Library	BAKER & TAYLOR INC	2032420807	11/03/2016	\$100.51	Book Bill
Library	BAKER & TAYLOR INC	B29355870	11/07/2016	\$73.61	Book Bill
Library	EMBURY LTD	125622	11/10/2016	\$3,642.00	Wri - furniture
Library	EMBURY LTD	125624	11/10/2016	\$15,327.25	East - furniture
Library	DLM PARTNERSHIP LLP	120116	11/21/2016	\$6,264.62	Rent - Dec 2016
Library	BAKER & TAYLOR INC	2032444886	11/16/2016	\$74.25	Book Bill
Library	BAKER & TAYLOR INC	B30119860	11/16/2016	\$392.91	Book Bill
Library	BAKER & TAYLOR INC	0002885554	11/21/2016	(\$32.68)	Book Bill
Library	BAKER & TAYLOR INC	2032426774	11/08/2016	\$346.00	Book Bill
Library	BAKER & TAYLOR INC	2032429246	11/08/2016	\$669.78	Book Bill
Library	BAKER & TAYLOR INC	2032434062	11/08/2016	\$751.01	Book Bill
Library	BAKER & TAYLOR INC	2032436367	11/08/2016	\$31.66	Book Bill
Library	GREEN BAY WATER UTILITY	00022716-01 1016	10/31/2016	\$71.03	SW - water
Library	BAKER & TAYLOR INC	2032435658	11/10/2016	\$252.22	Book Bill
Library	BAKER & TAYLOR INC	B29264780	11/04/2016	\$96.48	Book Bill
Library	BAKER & TAYLOR INC	B29265240	11/04/2016	\$41.36	Book Bill
Library	BAKER & TAYLOR INC	2032396793	11/01/2016	\$509.29	Book Bill
Library	BAKER & TAYLOR INC	B29052420	11/02/2016	\$46.88	Book Bill

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Library	BAKER & TAYLOR INC	2032384273	11/03/2016	\$2,208.60	Book Bill
Library	WISCONSIN PUBLIC SERVICE	1695207251-00000	10/25/2016	\$11,174.00	Electric & Gas
Library	BAKER & TAYLOR INC	2032393373	10/25/2016	\$430.82	Book Bill
Library	BAKER & TAYLOR INC	2032393452	10/25/2016	\$453.17	Book Bill
Library	BAKER & TAYLOR INC	B28598350	10/27/2016	\$279.08	Book Bill
Library	BAKER & TAYLOR INC	2032451942	11/17/2016	\$737.95	Book Bill
Library	BAKER & TAYLOR INC	5014337465	11/17/2016	\$110.70	Book Bill
Library	BAKER & TAYLOR INC	2032406826	11/11/2016	\$1,502.82	Book Bill
Library	BAKER & TAYLOR INC	2032409905	11/01/2016	\$16.83	Book Bill
Library	BAKER & TAYLOR INC	2032416319	11/01/2016	\$1,567.47	Book Bill
Library	BAKER & TAYLOR INC	2032406834	11/02/2016	\$176.25	Book Bill
Library	BAKER & TAYLOR INC	2032423014	11/02/2016	\$628.43	Book Bill
Library	BAKER & TAYLOR INC	2032418697	11/03/2016	\$335.35	Book Bill
Library	BAKER & TAYLOR INC	2032419740	11/03/2016	\$296.17	Book Bill
Library	BAKER & TAYLOR INC	B29224980	11/03/2016	\$289.71	Book Bill
Library	BAKER & TAYLOR INC	B564815CM	11/07/2016	(\$43.09)	Book Bill
Library	BAKER & TAYLOR INC	2032392869	10/20/2016	\$802.74	Book Bill
Library	BAKER & TAYLOR INC	2032370524	10/26/2016	\$1,912.70	Book Bill
Library	BAKER & TAYLOR INC	2032400115	10/26/2016	\$540.46	Book Bill
Library	BAKER & TAYLOR INC	2032393638	10/27/2016	\$1,412.44	Book Bill
Library	BAKER & TAYLOR INC	2032402266	10/27/2016	\$270.98	Book Bill
Library	BAKER & TAYLOR INC	B28657730	10/27/2016	\$280.70	Book Bill
Library	BAKER & TAYLOR INC	2032371204	10/28/2016	\$310.83	Book Bill
Library	BAKER & TAYLOR INC	2032419754	11/08/2016	\$745.57	Book Bill
Library	BAKER & TAYLOR INC	2032436830	11/08/2016	\$444.01	Book Bill
Library	BAKER & TAYLOR INC	B29790890	11/10/2016	\$123.09	Book Bill
				\$230,991.44	
Medical Examiner	AT&T	920Z41202210/16	10/28/2016	\$14.00	AT&T Invoice
				\$14.00	
Museum	AT&T	920Z41202310/16	10/28/2016	\$58.42	October Phone Bill
Museum	CITY OF GREEN BAY	107120	10/07/2016	\$260.00	GB Metro Ads
Museum	WISCONSIN PUBLIC SERVICE	1695213401-00000	10/25/2016	\$4,367.09	Electric and Gas
Museum	GREEN BAY WATER UTILITY	0002304-0110/16	10/31/2016	\$271.10	Water/Sewer and Storm Water for October
				\$4,956.61	
Planning and Land	KOCH RENOVATIONS LLC	223	10/19/2016	\$6,200.00	Final Payment
Planning and Land	THE REMODEL SHOP		10/19/2016	\$6,840.00	#260 Final Payment

Note: Personal identifiable information has been redacted as this information is protected under one or more of the confidentiality sections of Wisconsin Statutes Chapters 48, 49, 938, 51, 54 and 55, including those receiving services under a Community Development Block Grant.

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Planning and Land	LISCHKA HOME IMPROVEMENT	#275	11/08/2016	\$11,500.00	#275 Final Payment
Planning and Land	LISCHKA HOME IMPROVEMENT	#309	11/18/2016	\$9,345.00	#309 Final Payment
Planning and Land	ICS ROOFING & SIDING	001	10/19/2016	\$7,520.00	Final Payment
Planning and Land	CIHLAR SANITARY CONSTRUCTION		10/22/2016	\$15,975.00	#269 Final Payment
Planning and Land	WI DEPT OF ADMINISTRATION	OCT2016RLF	10/31/2016	\$59,896.32	October RLF Pymt
Planning and Land	CRIVITZ LUMBER COMPANY		11/08/2016	\$5,776.00	#303 Final Home Project
Planning and Land	SMITH BROS PLUMBING & SEPTIC	4595	11/07/2016	\$9,800.00	#286 Final Payment
Planning and Land	WI DEPT OF ADMINISTRATION	NOV2016SOLBERG	11/01/2016	\$8,970.00	RLF STATE PYMT SOLBERG NOV16
Planning and Land	COOPER WATER WELL SERVICE LLC	#303	10/31/2016	\$7,056.00	#303 Final Well Drill Inspection
Planning and Land	BAY CUSTOM ROOFING AND SIDING		11/04/2016	\$8,225.00	Final Payment #312
Planning and Land	KOCH RENOVATIONS LLC	228	11/14/2016	\$11,200.00	#310 Payment #1
				\$168,303.32	
Port	LEONARD & FINCO	17921	10/31/2016	\$695.00	Port -Advertising thru 10/31/16 (Harbor House)
Port	LEONARD & FINCO	17920	10/31/2016	\$2,047.00	Port -Public Relations thru 10/31/16
Port	US ARMY CORPS OF ENGINEERS	Cat Island -2	11/03/2016	\$407,832.82	Port -Cat Island -remainder of the 10% addtl owed
Port	WISCONSIN PUBLIC SERVICE	427168134-127 6j	10/26/2016	\$33.01	Port -1400 N. Military Ave 9/26-10/25/16
				\$410,607.83	
Public Safety	AT&T	92043591110/16	10/16/2016	\$22.90	PSC Operator Assist Line (10/16/16 - 11/15/16)
Public Safety	AT&T	920r71068011/16	11/01/2016	\$1,289.25	PSC Admin Lines & Conv Radio Circuits (11/01/16-10/30/16)
Public Safety	AT&T	920R710680009/16	09/01/2016	\$1,291.20	PSC Admin Lines & Conv Radio Circuits (09/01/16-09/30/16)
Public Safety	AT&T	414Z45616010/16	10/28/2016	\$2,646.36	PSC Wireless 911 Circuits (10/28/16-11/27/16)
Public Safety	WISCONSIN PUBLIC SERVICE	1695739695-00000	10/26/2016	\$2,741.27	PSC Electricity for 8 Towers (09/26/16-10/24/16)
				\$7,990.98	
Public Safety.Emergency Management					
Public Safety.Emergency	AT&T	920Z41204610/16	10/28/2016	\$14.00	EM Fax Line "October 2016"
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	1695733721-00000	10/26/2016	\$177.73	EM Electricity for 6 Tower Sirens (09/27/16-10/25/16)
				\$191.73	
Resource Recovery					

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Resource Recovery	AT&T	920339921210 16j	10/28/2016	\$175.19	P&RR -GTE 10/28-11/27/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706978 16j	11/02/2016	\$357.60	P&RR -DePere Foundry /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	756713 16j	11/02/2016	\$112.59	P&RR -Village of Allouez /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	760712 16j	11/02/2016	\$2,235.60	P&RR -Village of Howard /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041074 16j	11/02/2016	\$1,119.42	P&RR -Town of Wrightstown /October
Resource Recovery	LEONARD & FINCO	17910	10/31/2016	\$180.00	P&RR -Advertising thru 10/31/16 (Twitter Inc.)
Resource Recovery	WISCONSIN PUBLIC SERVICE	1695211166-0 16j	10/25/2016	\$2,462.13	P&RR -ELF/WLF/MRF offices/HHW 9/26-10/25/16
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	49966	11/01/2016	\$3,102.70	P&RR -ELF thru 9/30/16
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T7657	10/23/2016	\$6,141.32	P&RR -Mixed C&D 10/24-10/28/16
Resource Recovery	SPS ROOFING	103116	10/31/2016	\$8,360.46	P&RR -Shingle Recycling /October
Resource Recovery	GREAT AMERICAN DISPOSAL CO	101416	10/14/2016	\$81,531.81	P&RR -Waste hauling 10/1-10/14/16
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T7612	11/23/2016	\$4,982.09	P&RR -Mixed C&D 10/17-10/21/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	703451 16j	11/02/2016	\$338,754.15	P&RR -Municipal Solid Waste /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	707102 16j	11/02/2016	\$6,202.30	P&RR -Proctor & Gamble /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1141569 16j	11/02/2016	\$239.76	P&RR -Town of Scott /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041066 16j	11/02/2016	\$788.67	P&RR -Town of Holland /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	715170 16j	11/02/2016	\$14,789.31	P&RR -Fox River Fiber /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1135687 16j	11/02/2016	\$1,287.90	P&RR -Omnova Solutions /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1064401 16j	11/02/2016	\$2,045.79	P&RR -Marquis Yachts /October
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	49967	11/01/2016	\$3,236.90	P&RR -WLF thru 9/30/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1133032 16j	11/02/2016	\$2,707.83	P&RR -Algoma Hardwoods /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	713457 16j	11/01/2016	\$579.42	P&RR -Going Garbage /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	744958 16j	11/02/2016	\$465.21	P&RR -City of DePere /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041082 16j	11/02/2016	\$1,590.84	P&RR -Village of Wrightstown /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041091 16j	11/02/2016	\$1,742.58	P&RR -Town of Pittsfield /October
Resource Recovery	GREAT AMERICAN DISPOSAL CO	101416RC	10/14/2016	\$6,977.96	P&RR -MRF to Outagamie 10/1-10/14/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	111998	11/02/2016	\$198,415.00	P&RR -2016 Single Stream Debt Pymts
Resource Recovery	AT&T	920241200710 16j	10/28/2016	\$58.42	P&RR -MRF 10/28-11/27/16
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	49965	11/01/2016	\$2,743.60	P&RR -General Assistance thru 9/30/16
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	49590	10/29/2016	\$2,795.00	P&RR -General Assistance thru 8/31/16

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Resource Recovery	WISCONSIN PUBLIC SERVICE	427168134-211 6j	10/25/2016	\$310.94	P&RR -MRF Compactor 9/26-10/25/16
Resource Recovery	GREAT AMERICAN DISPOSAL CO	103116	10/31/2016	\$86,515.95	P&RR -Waste Hauling 10/15-10/31/16
Resource Recovery	GREAT AMERICAN DISPOSAL CO	103116RC	10/31/2016	\$7,144.11	P&RR -MRF to Outagamie 10/15-10/31/16
Resource Recovery	LEONARD & FINCO	17922	10/31/2016	\$1,463.50	P&RR -Public Relations thru 10/31/16
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1083207 16j	11/02/2016	\$225.18	P&RR -Great American Disposal /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1140890 16j	11/02/2016	\$105.03	P&RR -Sofidel -GAD /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706960 16j	11/02/2016	\$463.59	P&RR -City Disposal /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706100 16j	11/02/2016	\$8,822.25	P&RR -Van's Waste /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1105103 16j	11/02/2016	\$2,275.02	P&RR -Blue Water Services /October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706089 16j	11/01/2016	\$829.44	P&RR -Deyo Disposal /October
				\$804,336.56	
SACWIS					
SACWIS	AMERICAN FOUNDATION COUNSELING	SAC-16-003378	09/06/2016	\$11,866.36	0008004685
SACWIS	ADVOCATES HEALTHY TRANS LIVING	SAC-16-003497	10/01/2016	\$8,129.44	0008038182
SACWIS	LUTHERAN SOCIAL SERVICES (SACWIS	SAC-16-003417	10/01/2016	\$45,323.86	0008035885
SACWIS	NELSON, CRYSTAL	SAC-16-003684	10/01/2016	\$5,283.92	0008043367
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-16-003398	10/25/2016	\$7,505.00	0008020562
SACWIS	OCOMOWOC DEVELOPMENT	SAC-16-003421	10/01/2016	\$13,923.34	0008019479
SACWIS	CHILEDIA INSTITUTE INC	SAC-16-003632	10/01/2016	\$14,556.36	0008020561
				\$106,588.28	
Sheriff					
Sheriff	ARAMARK SERVICES LLC	20558200-000204	10/26/2016	\$58,519.92	SHF/JAIL-MEAL SERVICES 10/2016
Sheriff	AT&T	920403178809/16	09/01/2016	\$44.60	SHF-920 403 1788 9/1/16
Sheriff	BROWN COUNTY SO CONF FUNDS	112016	11/21/2016	\$30,000.00	SHF/DTF-CONFIDENTIAL FUND DRAW 11/2016
Sheriff	ALCOHOL MONITORING SYSTEMS INC	126730	10/31/2016	\$18,830.28	SHF/JAIL-EMP MONITORING 10/2016
Sheriff	GREEN BAY WATER UTILITY	00036682-02 O16	10/31/2016	\$10,667.66	SHF/JAIL-WATER UTILITIES 9/16-10/17/17
Sheriff	KWIK TRIP INC	00275464 10/16	11/02/2016	\$12,949.64	SHF-FUEL SERVICES 10/2016
Sheriff	AT&T	920403178811/16	11/01/2016	\$44.48	SHF 920 403 1788 11/1/16
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-3403m	11/02/2016	\$54,012.00	SHF/SS-PRISONER TRANSPORTS 12/2016
Sheriff	CITY OF GREEN BAY	107249	10/11/2016	\$960.30	SHF/FIRE INV TEAM-FIRE CALLS SEPT/OCT 2016

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Sheriff	ARAMARK SERVICES LLC	20558200-000209	10/26/2016	\$5,141.25	SHF/JAIL-LAUNDRY SERVICES 10/2016
Sheriff	ARAMARK SERVICES LLC	20558200-000202	10/26/2016	\$661.50	SHF/JAIL-MILK SALES 10/2016
Sheriff	ARAMARK SERVICES LLC	20558200-000201	10/26/2016	\$25.00	SHF-NEW HIRE CEREMONY EXP
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	CCS-14583	11/01/2016	\$102,947.21	SHF/JAIL-12/2016 MEDICAL SERVICES
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-3386M	10/31/2016	\$2,025.00	SHF/SS-EXRADITION-UT (GRIJALVA)
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-3387M	10/31/2016	\$615.00	SHF/SS-EXTRADITION-JL (DAVIS-ROGERS)
Sheriff	WISCONSIN PUBLIC SERVICE	1695207646-00000	10/25/2016	\$37,653.98	SHF-JAIL/BELLEVUE UTILITIES 9/26-10/24/16
				\$335,097.82	
Syble Hopp	WISCONSIN PUBLIC SERVICE	1696262619-00000	10/27/2016	\$5,559.37	Hopp Electric 9/26 - 10/24
Syble Hopp	LAMERS BUS LINES INC	499609	10/26/2016	\$45.60	Transportation to YMCA CBI
Syble Hopp	LAMERS BUS LINES INC	500163	10/31/2016	\$24,665.61	Hopp Transportation October
Syble Hopp	LAMERS BUS LINES INC	499603	10/26/2016	\$36.74	Transportation to Ashwaubenon Lns CBI
Syble Hopp	LAMERS BUS LINES INC	499605	10/26/2016	\$33.40	Transportation to Ashwaubenon Lns CBI
Syble Hopp	LAMERS BUS LINES INC	499391	11/01/2016	\$34,129.72	November Hopp transportation
Syble Hopp	CESA #7	57691	10/12/2016	\$39,264.25	Nurse, teacher, aides and speech
Syble Hopp	LAMERS BUS LINES INC	499602	10/26/2016	\$33.40	Transportation to Ashwaubenon Lns CBI
Syble Hopp	LAMERS BUS LINES INC	499604	10/26/2016	\$40.08	Transportation to Ashwaubenon Lns CBI
				\$103,808.17	
Treasurer	CITY OF GREEN BAY	AGUSE/21-68-1	11/15/2016	\$1,447.20	TREAS - Ag Use Conversion Payment for 21-68-1
Treasurer	WI DEPT OF ADMINISTRATION	Oct2016TREAS	11/15/2016	\$28,168.00	TREAS - October Land Information Program
Treasurer	WISCONSIN STATE COURT FINES	STCourtFeesOCT16	11/08/2016	\$277,089.36	TREAS - WI State Court Fees
Treasurer	WI DEPT OF ADMINISTRATION	3Q2016	11/08/2016	\$90,162.26	TREAS - 3rd Quarter 2016 Probate & Vital Records
Treasurer	CITY OF GREEN BAY	CHARGEBACK#1	11/15/2016	\$7.55	TREAS - Chargebacks
Treasurer	CITY OF GREEN BAY	CHARGEBACKS#2	11/15/2016	\$11,441.65	TREAS - Chargebacks
Treasurer	CITY OF GREEN BAY	SpecialsOCT2016	11/10/2016	\$17,233.13	TREAS- SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF REVENUE	10/16RealEst	11/14/2016	\$357,401.52	TREAS - Real Estate Transfer Fee
Treasurer	GREEN BAY HIGHWAY PRODUCTS LLC	28668	08/05/2016	\$3,255.00	TREAS - BC Drainage District # 4 Maintenance

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UW Extension	AT&T	920Z4120340816	08/28/2016	\$786,205.67	Monthly phone statement for July 29 - August 28 2016
UW Extension				\$35.31	
UW Extension				\$35.31	
Vendor Payment Services	REM WISCONSIN II INC	AVA-2016-000239	09/30/2016	\$16,391.10	REM Wisconsin II Inc.-11/1/2016-239
Vendor Payment Services	VILLA HOPE	VPS-16-001929	06/30/2016	\$1,710.00	VILLAHOPE 11/03/2016
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-16-001938	09/30/2016	\$6,788.60	ADVOCATESLLC 11/03/2016
Vendor Payment Services	ADAMS L ADULT FAMILY HOME	AVA-2016-000252	10/31/2016	\$10,516.44	Adams Lloyd Adult Family Home-11/8/2016-252
Vendor Payment Services	HOMES FOR INDEPENDENT	AVA-2016-000261	10/31/2016	\$11,603.68	Homes for Independent Living of WI LLC-11/8/2016-261
Vendor Payment Services	ADVOCATES EXTENSION LLC	AVA-2016-000279	09/30/2016	\$8,068.42	Advocates Extension LLC-11/8/2016-279
Vendor Payment Services	BROTOLOC CORPORATION	AVA-2016-000282	10/31/2016	\$39,813.92	Brotoloc Healthcare Systems Inc.-11/15/2016-282
Vendor Payment Services	ASPIRO INC	AVA-2016-000284	10/31/2016	\$1,772.52	ASPIRO-11/15/2016-284
Vendor Payment Services	ADVOCATES EXTENSION LLC	AVA-2016-000298	09/30/2016	\$10,475.00	Advocates Extension LLC-11/15/2016-298
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-16-001975	10/31/2016	\$13,345.00	FAMILYTRNG 11/17/2016
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-16-001982	08/31/2016	\$1,437.35	MACHTVILLAGE 11/17/2016
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-16-001998	09/30/2016	\$1,051.00	ADVOCATESLLC 11/17/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2016-000313	10/31/2016	\$1,279.25	Innovative Services Inc-11/22/2016-313
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002013	05/31/2016	\$185.89	CEREBRAL 11/23/2016
Vendor Payment Services	VILLA HOPE	VPS-16-002022	10/31/2016	\$60,826.16	VILLAHOPE 11/23/2016
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-16-001917	08/31/2016	\$160.00	FAMILYSERE 11/03/2016
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-16-001918	09/30/2016	\$125.00	FAMILYSERE 11/03/2016
Vendor Payment Services	CURO CARE LLC	AVA-2016-000255	10/31/2016	\$11,334.84	Curro Care LLC-11/8/2016-255
Vendor Payment Services	DEER PATH ASSISTED LIVING INC	AVA-2016-000256	10/31/2016	\$6,718.80	Deer Path Assisted Living-11/8/2016-256
Vendor Payment Services	COMPASS DEVELOPMENT LLC	AVA-2016-000271	10/31/2016	\$5,221.33	Compass Development-11/8/2016-271
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2016-000286	10/31/2016	\$12,207.36	Boll Adult Care Concepts Inc.-11/15/2016-286
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-16-001977	10/31/2016	\$4,013.25	INNOVSERVICE 11/17/2016
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2016-000309	10/31/2016	\$16,058.62	Trempealeau County Health Care Center-11/22/2016-309
Vendor Payment Services	VILLA HOPE	AVA-2016-000310	09/30/2016	\$71,987.80	Villa Hope-11/22/2016-310

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Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2016-000311	10/31/2016	\$44,889.55	Family Services of Northeastern WI Inc-11/22/2016-311
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002015	07/31/2016	\$122.40	CEREBRAL 11/23/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002016	08/31/2016	\$355.80	CEREBRAL 11/23/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002017	09/30/2016	\$2,972.79	CEREBRAL 11/23/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002018	10/31/2016	\$10,433.38	CEREBRAL 11/23/2016
Vendor Payment Services	VILLA HOPE	VPS-16-001927	04/30/2016	\$5,590.00	VILLAHOPE 11/03/2016
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2016-000242	09/30/2016	\$15,540.60	Trempealeau County Health Care Center-11/1/2016-242
Vendor Payment Services	VILLA HOPE	AVA-2016-000243	10/26/2016	\$159.00	Villa Hope-11/1/2016-243
Vendor Payment Services	COMPASS DEVELOPMENT LLC	AVA-2016-000244	09/30/2016	\$5,052.90	Compass Development-11/1/2016-244
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2016-000246	09/30/2016	\$10,813.50	Family Services of Northeastern WI Inc-11/1/2016-246
Vendor Payment Services	MYSTIC MEADOWS LLC	AVA-2016-000263	10/31/2016	\$23,349.20	Mystic Meadows LLC-11/8/2016-263
Vendor Payment Services	PNUMA HEALTH CARE INC	AVA-2016-000266	10/31/2016	\$5,642.00	PNUMA Health Care Inc.-11/8/2016-266
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	AVA-2016-000294	10/31/2016	\$6,494.90	Improved Living Services LLC-11/15/2016-294
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2016-000295	10/31/2016	\$25,819.88	Innovative Services Inc-11/15/2016-295
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	AVA-2016-000296	08/31/2016	\$6,680.00	Macht Village Programs Inc.-11/15/2016-296
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-16-001987	10/31/2016	\$5,699.39	OPTIONSTREAT 11/17/2016
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2016-000301	10/31/2016	\$35,108.04	Boll Adult Care Concepts Inc.-11/22/2016-301
Vendor Payment Services	MATTHEWS SENIOR LIVING	AVA-2016-000303	10/31/2016	\$6,045.71	Matthews Senior Living-11/22/2016-303
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	VPS-16-002024	09/30/2016	\$301.55	GREENFIELDRH 11/23/2016
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	VPS-16-002025	10/31/2016	\$11,135.81	GREENFIELDRH 11/23/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002012	04/30/2016	\$61.20	CEREBRAL 11/23/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002014	06/30/2016	\$61.20	CEREBRAL 11/23/2016
Vendor Payment Services	CEREBRAL PALSY INC	VPS-16-002019	11/30/2016	\$3,421.80	CEREBRAL 11/23/2016
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	VPS-16-002023	08/31/2016	\$510.00	GREENFIELDRH 11/23/2016
Vendor Payment Services	ANNAS HEALTHCARE INC	AVA-2016-000253	10/31/2016	\$7,372.11	Anna's Healthcare Inc.-11/8/2016-253
Vendor Payment Services	INFINITY CARE INC	AVA-2016-000262	10/31/2016	\$5,380.36	Infinity Care-11/8/2016-262
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2016-000267	10/31/2016	\$21,001.57	Productive Living Systems Inc.-11/8/2016-267
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2016-000269	09/30/2016	\$94,759.44	Trempealeau County Health Care Center-11/8/2016-269

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Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2016-000276	09/30/2016	\$7,045.36	Lutheran Social Services-11/8/2016-276
Vendor Payment Services	ASPIRO INC	VPS-16-001967	10/31/2016	\$20,544.92	ASPIRO 11/17/2016
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-16-001983	10/31/2016	\$4,270.53	MACHTVILLAGE 11/17/2016
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-16-001999	10/31/2016	\$6,799.10	ADVOCATESLLC 11/17/2016
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2016-000247	08/25/2016	\$5,251.55	Innovative Services Inc-11/1/2016-247
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2016-000248	09/30/2016	\$15,596.50	Lutheran Social Services-11/1/2016-248
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-16-001923	09/30/2016	\$7,526.00	MACHTVILLAGE 11/03/2016
Vendor Payment Services	VILLA HOPE	VPS-16-001928	05/31/2016	\$4,320.00	VILLAHOPE 11/03/2016
Vendor Payment Services	VILLA HOPE	VPS-16-001930	07/31/2016	\$1,285.00	VILLAHOPE 11/03/2016
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-16-001937	08/31/2016	\$5,304.00	ADVOCATESLLC 11/03/2016
				\$745,808.37	
Zoo	L & M CARRIAGE SERVICE	2016 NEW ZOO BOO	10/30/2016	\$10,802.00	ZOO - ZOO BOO CARRIAGE RIDES
Zoo	AT&T	920R1002981116	11/01/2016	\$155.88	ZOO - TELEPHONE CHARGES OCT 2016
Zoo	WISCONSIN PUBLIC SERVICE	1695213553-00000	10/25/2016	\$7,030.10	ZOO - UTILITIES ELECTRIC/GAS
				\$17,987.98	
				\$9,868,648.32	

AP Grand Total

<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>
Payroll Payroll Account	EFT	176831	11/10/16	Payroll	NATELLE, BARBARA B	\$10,925.64
Payroll Payroll Account	EFT	176832	11/10/16	Payroll	NATELLE, BARBARA B	\$5,667.69
Payroll Payroll Account	EFT	177236	11/10/16	Payroll	PARREEK, YOGESH C	\$6,994.96
Payroll Payroll Account	EFT	178817	11/25/16	Payroll	EGGENER, BRIAN J	\$6,267.70
Payroll Payroll Account	EFT	178909	11/25/16	Payroll	PARREEK, YOGESH C	\$5,956.23
Payroll Payroll Account	EFT	179643	11/25/16	Payroll	TAN, EGBERT A	\$5,165.61
					Payroll Grand Total	\$40,977.83